

AKIN GUMP STRAUSS HAUER & FELD LLP

One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002
Ira S. Dizengoff
Philip C. Dublin
Sara L. Brauner

*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
-----X

**FOURTH MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	January 1, 2019 through January 31, 2019
Monthly Fees Incurred:	\$7,186,587.00
20% Holdback:	\$1,437,317.40
Total Compensation Less 20% Holdback:	\$5,749,269.60
Monthly Expenses Incurred:	\$308,404.81
Total Fees and Expenses Requested:	\$6,057,674.41

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Fourth Monthly Fee Statement”) covering the period from January 1, 2019 through and including January 31, 2019 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Fourth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$7,494,991.81) reflects voluntary reductions for the Compensation Period of \$120,017.00 in fees and \$25,001.60 in expenses.

compensation in the amount of \$5,749,269.60 (80% of \$7,186,587.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$308,404.81³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional that provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals that provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes \$147,384.46 of expenses relating to the payment of professional fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5. Invoices for H5's fees and expenses during the Compensation Period are attached hereto as **Exhibit E**.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Fourth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Rob Riecker (email: Rob.Riecker@searshc.com) and Luke Valentino (email: Luke.Valentino@searshc.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); and (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com) (collectively, the "Notice Parties").

Objections to this Fourth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **April 20, 2019** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Fourth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fourth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

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Dated: New York, New York
April 5, 2019

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

Ira S. Dizengoff

Philip C. Dublin

Sara L. Brauner

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1002

Email: idizengoff@akingump.com

pdublin@akingump.com

sbrauner@akingump.com

*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Allison Miller	Corporate	2003	1,250.00	187.80	\$234,750.00
Scott Welkis	Finance	1997	1,275.00	58.20	\$74,205.00
David Botter	Financial Restructuring	1990	1,475.00	28.60	\$42,185.00
Ira Dizengoff	Financial Restructuring	1993	1,550.00	133.50	\$206,925.00
Philip Dublin	Financial Restructuring	1999	1,475.00	283.90	\$418,752.50
Abid Qureshi	Financial Restructuring	1995	1,475.00	294.20	\$433,945.00
David Vondle	Intellectual Property	2002	1,020.00	41.40	\$42,228.00
Lauren Leyden	Labor	2006	1,160.00	5.20	\$6,032.00
Marty Brimmage	Litigation	1995	1,425.00	51.70	\$73,672.50
Julius Chen	Litigation	2010	925.00	26.00	\$24,050.00
Lacy Lawrence	Litigation	2006	1,020.00	284.00	\$289,680.00
Susan Leader	Litigation	2001	1,020.00	6.30	\$6,426.00
Joseph Sorkin	Litigation	2008	1,120.00	298.20	\$333,984.00
John Bain	Real Estate	2007	985.00	78.30	\$77,125.50
David Phelps	Real Estate	1987	1,160.00	100.70	\$116,812.00
Aimee Adler	Tax	2001	1,040	13.70	\$14,248.00
Howard Jacobson	Tax	1979	1,120.00	38.60	\$43,232.00
Josh Williams	Tax	2004	1,120.00	15.40	\$17,248.00
Total Partner				1,945.70	\$2,455,500.50
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Erica McGrady	Corporate	1997	905.00	103.90	\$94,029.50
Sara Brauner	Financial Restructuring	2011	1,125.00	399.90	\$449,887.50
Alexis Freeman	Financial Restructuring	2001	1,100.00	198.20	\$218,020.00

Katherine Demander	Financial Restructuring	2013	805.00	178.60	\$143,773.00
David Lee	Intellectual Property	2000	905.00	8.10	\$7,330.50
Dustin Stark	Labor	2013	915.00	7.20	\$6,588.00
Ashley Edison-Brown	Litigation	2011	865.00	11.60	\$10,034.00
Chris Carty	Litigation	2010	980.00	355.20	\$348,096.00
Dean Chapman	Litigation	2009	980.00	239.20	\$234,416.00
Angeline Koo	Litigation	2005	940.00	216.50	\$203,510.00
Adam Locke	Litigation	2012	915.00	125.20	\$114,558.00
John Murphy	Litigation	2011	960.00	29.50	\$28,320.00
Patrick O'Brien	Litigation	2004	905.00	6.00	\$5,430.00
Heather Peckham	Litigation	2000	905.00	241.40	\$218,467.00
Roxanne Tizravesh	Litigation	2009	905.00	246.90	\$223,444.50
Ray Tolentino	Litigation	2013	840.00	42.20	\$35,448.00
Menachem Danishefsky	Tax	2011	950.00	5.50	\$5,225.00
Brandon Morris	Tax	2009	1,040.00	23.50	\$24,440.00
Total Senior Counsel & Counsel				\$2,438.60	\$2,371,017.00
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sarah Aminian	Corporate	2018	540.00	56.50	\$30,510.00
Vicken Antounian	Corporate	2017	555.00	63.60	\$35,298.00
John Hill	Corporate	Pending	540.00	11.50	\$6,210.00
Jacqueline Lewis	Corporate	2018	630.00	38.70	\$24,381.00
Michelle Marshall	Corporate	2018	540.00	19.80	\$10,692.00
Alison Steed	Corporate	2018	540.00	28.20	\$15,228.00
Tiffanye Threadcraft	Corporate	2013	870.00	33.50	\$29,145.00
Michael Byun	Financial Restructuring	2013	890.00	116.90	\$104,041.00
J. Robertson Clarke	Financial Restructuring	2011	975.00	32.90	\$32,077.50

Chance Hiner	Financial Restructuring	2017	660.00	35.60	\$23,496.00
Zachary Lanier	Financial Restructuring	2017	760.00	299.20	\$227,392.00
Jeff Latov	Litigation	2017	760.00	193.40	\$146,984.00
Shirin Mahkamova	Financial Restructuring	2019	560.00	254.00	\$142,240.00
Edward McNeilly	Financial Restructuring	2017	760.00	11.20	\$8,512.00
Joseph Szydlo	Financial Restructuring	Pending	560.00	203.50	\$113,960.00
Erin Brewer	Litigation	2018	510.00	13.70	\$6,987.00
Michael Chen	Litigation	Pending	540.00	216.40	\$116,856.00
Patrick Glackin	Litigation	Pending	540.00	218.20	\$117,828.00
Erica Holland	Litigation	2016	770.00	56.90	\$43,813.00
John Kane	Litigation	2016	770.00	244.90	\$188,573.00
Jillian Kulikowski	Litigation	Pending	540.00	228.10	\$123,174.00
Katlyne Miller	Litigation	2018	510.00	81.30	\$41,463.00
Daniel Park	Litigation	2011	690.00	311.80	\$215,142.00
Erin Parlar	Litigation	2015	815.00	59.00	\$48,085.00
Amanda Praestholm	Litigation	2017	555.00	70.90	\$39,349.50
Saurabh Sharad	Litigation	2015	815.00	151.30	\$123,309.50
Alex Agahzadeh	Real Estate	2014	775.00	16.70	\$12,942.50
Ramin Savar	Real Estate	2015	690.00	85.30	\$58,857.00
Aaron Farovitch	Tax	2017	690.00	17.40	\$12,006.00
Colin Phillips	Intellectual Property	2017	555.00	12.90	\$7,159.50
Russell Collins	Practice Attorney	1998	455.00	191.90	\$87,314.50
Christine Doniak	Practice Attorney	1998	745.00	16.20	\$12,069.00
Amy Elliott	Practice Attorney	2008	550.00	7.80	\$4,290.00
Total Associates				3,399.20	\$2,209,385.00

STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Daniel Chau	EDiscovery	N/A	355.00	5.90	\$2,094.50
Massai Leonard	EDiscovery	N/A	325.00	11.50	\$3,737.50
Jim Ma	EDiscovery	N/A	380.00	32.70	\$12,426.00
Dagmara Krasa-Berstell	Financial Restructuring	N/A	395.00	16.50	\$6,517.50
Sophia Levy	Financial Restructuring	N/A	235.00	33.80	\$7,943.00
Tracy Southwell	Financial Restructuring	N/A	395.00	22.40	\$8,848.00
Jonathan Andron	Trial Services	N/A	270.00	43.00	\$11,610.00
Michael Greer	Trial Services	N/A	295.00	10.60	\$3,127.00
Willis Pinkney	Trial Services	N/A	195.00	26.30	\$5,128.50
Paul Edwards	Litigation	N/A	355.00	11.10	\$3,940.50
Kareen Ejoh	Litigation	N/A	270.00	136.10	\$36,747.00
Jennifer Langmack	Litigation	N/A	335.00	5.90	\$1,976.50
Alondra Munoz	Litigation	N/A	205.00	24.30	\$4,981.50
Emony Robertson	Litigation	N/A	220.00	170.30	\$37,466.00
Bennett Walls	Litigation	N/A	205.00	20.20	\$4,141.00
Total Legal Assistants				570.60	\$150,684.50
Total Hours / Fees Requested				8,354.10	\$7,186,587.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,100.86	4,384.30	\$4,826,517.50
Associates	\$649.97	3,399.20	\$2,209,385.00
Paralegals/Non-Legal Staff	\$264.08	570.60	\$150,684.50
Blended Timekeeper Rate	\$860.25		
Total Fees Incurred		8,354.10	\$7,186,587.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	28.50	\$14,152.50
3	Akin Gump Fee Application/Monthly Billing Reports	55.20	\$31,412.00
4	Analysis of Other Professional Fee Applications/Reports	9.40	\$8,242.00
5	Review/Preparation of Schedules, Statements	.60	\$336.00
6	Retention of Professionals	26.90	\$24,725.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	77.80	\$93,236.00
8	Hearings and Court Matters/Court Preparation	362.50	\$268,043.00
9	Financial Reports and Analysis	14.70	\$15,784.50
10	DIP, Cash Collateral Usage, Adequate Protection, and Exit Financing	5.90	\$4,484.00
12	General Claims Analysis/Claims Objections	29.70	\$20,358.50
13	Analysis of Pre-Petition Transactions	1,805.20	\$1,478,632.00
14	Insurance Issues	0.40	\$462.00
15	Secured Creditors Issues/Communications/Meetings	86.70	\$51,321.00
16	Automatic Stay Issues	23.10	\$18,811.50
18	Tax Issues	88.50	\$91,859.00
19	Labor Issues/Employee Benefits	44.10	\$39,549.00
21	Exclusivity	7.30	\$6,780.00
22	Disclosure Statement/Solicitation/Plan/Confirmation	6.00	\$3,360.00
23	Asset Dispositions/363 Asset Sales	5,145.00	\$4,573,704.50
24	Real Estate Issues	498.80	\$400,396.50
25	Travel Time	6.20	\$8,197.50
28	General Corporate Matters	2.00	\$2,017.00
29	Intercompany Claims/Intercompany Transactions/Cash Management	29.60	\$30,723.50
TOTAL:		8,354.10	\$7,186,587.00

Exhibit C

Itemized Fees



SEARS CREDITORS COMMITTEE
CHIEF FINANCIAL OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1823905
Invoice Date 04/04/19
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

	<u>HOURS</u>	<u>VALUE</u>
002 Case Administration	28.50	\$14,152.50
003 Akin Gump Fee Application/Monthly Billing Reports	55.20	\$31,412.00
004 Analysis of Other Professionals Fee Applications/Reports	9.40	\$8,242.00
005 Review/Preparation of Schedules, Statements	0.60	\$336.00
006 Retention of Professionals	26.90	\$24,725.00
007 Creditors Committee Matters/Meetings (including 341 Meetings)	77.80	\$93,236.00
008 Hearings and Court Matters/Court Preparation	362.50	\$268,043.00
009 Financial Reports and Analysis	14.70	\$15,784.50
010 DIP, Cash Collateral Usage, Adequate Protection and Exit Financing	5.90	\$4,484.00
012 General Claims Analysis/Claims Objections	29.70	\$20,358.50
013 Analysis of Pre-Petition Transactions	1805.20	\$1,478,632.00
014 Insurance Issues	0.40	\$462.00
015 Secured Creditors Issues/Communications/Meetings	86.70	\$51,321.00
016 Automatic Stay Issues	23.10	\$18,811.50
018 Tax Issues	88.50	\$91,859.00
019 Labor Issues/Employee Benefits	44.10	\$39,549.00
021 Exclusivity	7.30	\$6,780.00
022 Disclosure Statement/Solicitation/Plan/Confirmation	6.00	\$3,360.00
023 Asset Dispositions/363 Asset Sales	5145.00	\$4,573,704.50
024 Real Estate Issues	498.80	\$400,396.50

SEARS CREDITORS COMMITTEE
Bill Number: 1823905

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025	Travel Time	6.20	\$8,197.50
028	General Corporate Matters	2.00	\$2,017.00
029	Intercompany Claims/Intercompany Transactions/Cash Management	29.60	\$30,723.50
	TOTAL	<u>8354.10</u>	<u>\$7,186,587.00</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/01/19	ZDL	002 Revise case calendar.	0.90
01/01/19	SM	002 Monitor docket and circulate new filings to FR team (.3); update calendars (.2).	0.50
01/02/19	SLB	002 Communications with S. Mahkamova re case administration and scheduling.	0.30
01/02/19	SM	002 Circulate new filing to FR team (.3); update calendars (.1); communications with S. Brauner re case administration (.3).	0.70
01/02/19	SDL	002 Correspond with Prime Clerk re service and certificate of service re filings (.5).	0.50
01/03/19	SLB	002 Communications with S. Mahkamova re upcoming dates and scheduling (.7); communications with Committee members re the same (.5).	1.20
01/03/19	SM	002 Update calendars (.2); communications with S. Brauner re scheduling (.7).	0.90
01/04/19	DK	002 Review and update internal filing system.	0.50
01/04/19	SLB	002 Monitor docket and review recent filings.	0.70
01/04/19	SM	002 Monitor docket and circulate new filings to FR team (.3); update calendars (.2).	0.50
01/04/19	SDL	002 Update internal case records.	0.50
01/05/19	SM	002 Monitor docket and circulate new filings to FR team.	0.40
01/07/19	SM	002 Monitor docket and circulate new filings to FR team (.5); update calendars (.3).	0.80
01/08/19	SM	002 Monitor docket and circulate new filings to FR team.	0.20
01/09/19	DK	002 Review and update internal files.	0.60
01/11/19	TS	002 Review docket in connection with upcoming filings.	0.30
01/11/19	SM	002 Monitor docket and circulate new filings to FR team (.4); update calendars (.2).	0.60
01/14/19	ZDL	002 Communications with chambers re filing questions.	0.30
01/15/19	ZDL	002 Revise amended 2019 statement.	0.50
01/15/19	ALS	002 Review and circulate documents uploaded to data room.	1.80
01/16/19	SM	002 Monitor docket and circulate new filings to FR team (.4); update calendars (.3).	0.70
01/17/19	SM	002 Monitor docket and circulate new filings to FR team (.7); update calendars (.2).	0.90
01/18/19	DK	002 Communications with Chambers re filing and service.	0.80
01/18/19	SM	002 Monitor docket and circulate new filings to FR team (.4); update calendars (.4).	0.80
01/18/19	SDL	002 Organize materials filed by Debtors and send same to S. Mahkamova.	1.90
01/22/19	DK	002 Communications with court clerk re upcoming filings.	0.60
01/22/19	SM	002 Monitor docket and circulate new filings to FR team (.3); update calendars (.2).	0.50
01/23/19	SM	002 Monitor docket and circulate new filings to FR team.	0.40
01/24/19	SM	002 Monitor docket and circulate new filings to FR team.	0.30
01/25/19	SM	002 Monitor docket and circulate new filings to FR team.	0.50
01/25/19	SDL	002 Update internal records (1.5); update case calendar (1.0).	2.50
01/28/19	SDL	002 Monitor docket and update internal records.	1.40
01/29/19	SM	002 Monitor docket and circulate filings to Akin team (.8); update calendars (.4).	1.20
01/29/19	SDL	002 Update case calendar.	0.70
01/30/19	SDL	002 Update case calendar.	0.60
01/31/19	SM	002 Monitor docket and compile new filings (.9); circulate filings to Akin team and update calendars (.3).	1.20
01/31/19	SDL	002 Update case calendar.	0.80
01/01/19	SM	003 Review Akin invoice for privilege and confidentiality.	4.20

SEARS CREDITORS COMMITTEE
Bill Number: 1823905

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/02/19	JES	003 Review Akin invoices for privilege and confidentiality.	7.50
01/03/19	SM	003 Review Akin invoices for privilege and confidentiality.	8.40
01/03/19	JES	003 Review Akin invoices for privilege confidentiality.	4.00
01/03/19	SDL	003 Review Akin invoice for privilege and confidentiality.	1.00
01/04/19	SDL	003 Review Akin invoice for privilege and confidentiality.	1.00
01/07/19	SM	003 Review Akin invoice for privilege and confidentiality.	2.90
01/08/19	JES	003 Review Akin invoices for privilege and confidentiality.	3.90
01/10/19	JES	003 Review Akin invoices for privilege and confidentiality.	1.10
01/11/19	JES	003 Review Akin invoice for privilege and confidentiality.	2.20
01/24/19	JES	003 Review Akin invoices for privilege and confidentiality.	2.10
01/25/19	ALK	003 Review invoice for privilege and confidentiality (1.4); communications with K. Miller re same (.1).	1.50
01/25/19	SM	003 Review Akin invoices for privilege and confidentiality.	4.60
01/25/19	JES	003 Review Akin invoices for privilege and confidentiality.	2.10
01/25/19	KNM	003 Communications with A. Koo re review of invoices for privilege and confidentiality.	0.10
01/28/19	ALK	003 Correspondence with J. Szydlo and members of litigation team re reviewing Akin invoice for privilege and confidentiality (.6); attend call re same (.5).	1.10
01/28/19	JES	003 Correspondence with litigation team re Akin invoices (.6); attend call with litigation team re same (.5); review Akin invoice for privilege and confidentiality (.5).	1.60
01/28/19	KNM	003 Correspondence with J. Szydlo and litigation team members re invoices for privilege and confidentiality (.5); attend call re same (.5).	1.00
01/29/19	SM	003 Review Akin invoices for privilege and confidentiality.	1.50
01/29/19	KNM	003 Review invoice for privilege and confidentiality.	0.20
01/30/19	ALK	003 Internal correspondence regarding review of prebill for priv, etc. (.2); review prebill for same (.7).	0.90
01/30/19	KNM	003 Review Akin invoice for privilege and confidentiality (1.2); internal correspondence re same (.2).	1.40
01/31/19	KNM	003 Review Akin invoice for privilege and confidentiality.	0.90
01/02/19	SLB	004 Review Debtor professionals' fee statements.	0.80
01/02/19	ZDL	004 Review FTI's fee statement.	3.60
01/03/19	PCD	004 Review fee examiner motion (.6); communications with Debtors and Akin team re same (.2).	0.80
01/03/19	AF	004 Review fee examiner motion.	0.40
01/03/19	SLB	004 Communications with Akin and Weil teams re fee examiner motion.	0.40
01/03/19	ZDL	004 Communications with FTI re fee statement (.2); review fee examiner motion (.3); revise summary of same (.3).	0.80
01/03/19	SM	004 Summarize fee examiner motion.	1.70
01/04/19	SLB	004 Conduct research re potential fee examiners (.5); communications with UCC advisors re the same (.3).	0.80
01/07/19	ZDL	004 Correspondence with HL re fee statements and fee applications.	0.10
01/18/19	SM	005 Review schedules and statements (.3); circulate same to Akin, HL and FTI teams (.3).	0.60
01/01/19	ZDL	006 Prepare summary of amended Lazard retention and UST objection.	0.90
01/03/19	SLB	006 Review and revise materials re RERC engagement (1.5); communications with RERC re the same (.3).	1.80
01/04/19	ZDL	006 Review retention applications.	1.10
01/05/19	ZDL	006 Review retention applications summary.	0.50
01/05/19	SM	006 Summarize retention applications.	1.90
01/06/19	ZDL	006 Comment on and revise summary of retentions.	1.10
01/06/19	SM	006 Revise summary of retention applications per comments from Z. Lanier.	1.50
01/07/19	SLB	006 Review and revise summaries of multiple retention applications (1.6); communications with S. Mahkamova re the same (.3); finalize the same and send to Committee (.4); communications with RERC re retention process (.5).	2.80

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01/07/19	SM	006 Revise summary of retention applications (1.4); communications with S. Brauner re same (.3).	1.70
01/09/19	ISD	006 Confer with P. Dublin re Lazard retention (.2); analyze issues re the same (.3).	0.50
01/09/19	PCD	006 Confer with I. Dizengoff re Lazard retention issues (.2); communications with S. Brauner re same (.3).	0.50
01/09/19	SLB	006 Analyze open issues in connection with Lazard fee request (.5); communications with P. Dublin re the same (.3); communications with Weil re the same (.4).	1.20
01/09/19	ZDL	006 Review engagement letter for RERC (.2); correspondence with RERC re same (.4); confer with S. Mahkamova re Lazard retention issues (.2).	0.80
01/09/19	SM	006 Draft analysis re Lazard retention (2.9); confer with Z. Lanier re same (.2).	3.10
01/10/19	ISD	006 Confer with P. Dublin re Lazard retention.	0.20
01/10/19	AQ	006 Communications with Committee members re Lazard retention.	0.50
01/10/19	PCD	006 Communications with S. Brauner re Lazard fees (.3); confer with I. Dizengoff re same (.2).	0.50
01/10/19	AF	006 Analyze open issues re Lazard retention.	0.30
01/10/19	SLB	006 Prepare correspondence to Committee re Lazard fee request (.7); communications with P. Dublin re the same (.3).	1.00
01/16/19	ZDL	006 Draft correspondence to Committee re Lazard retention issues.	0.90
01/28/19	AF	006 Review and comment on expert engagement letter.	1.40
01/29/19	PCD	006 Review expert engagement letter (.2); comment on same (.3); communications with A. Freeman and S. Brauner re same (.3).	0.80
01/29/19	AF	006 Review and revise expert engagement letter (.9); communications with P. Dublin and S. Brauner re same (.3).	1.20
01/29/19	SLB	006 Review expert engagement letter and comment on the same (.4); communications with P. Dublin and A. Freeman re the same (.3).	0.70
01/03/19	JLS	007 Prepare for (.2) and participate on (.4) call with Committee re: case status and strategy.	0.60
01/03/19	HBJ	007 Participate in Committee call.	0.40
01/03/19	ISD	007 Participate on Committee call.	0.40
01/03/19	DHB	007 Prepare for (.1) and attend (.4) Committee call.	0.50
01/03/19	PCD	007 Prepare for (.2) and attend (.4) Committee call.	0.60
01/03/19	APM	007 Prepare for (.6) and participate on (.4) Committee call.	1.00
01/03/19	SLB	007 Prepare for (1.3) and participate in (.4) Committee call.	1.70
01/03/19	JKL	007 Review liquidator bids.	0.40
01/03/19	DSP	007 Prepare for (.8) and attend (.4) Committee call.	1.20
01/03/19	ZDL	007 Communications with unsecured creditor re case status.	1.50
01/03/19	JES	007 Prepare materials for Committee Call.	0.70
01/08/19	JLS	007 Participate on call with Committee.	2.00
01/08/19	ISD	007 Participate on Committee call.	2.00
01/08/19	AQ	007 Participate on Committee call.	2.00
01/08/19	DHB	007 Attend Committee call.	2.00
01/08/19	APM	007 Participate on Committee call (partial).	1.20
01/08/19	SLB	007 Prepare for (.5) and participate on (2.0) Committee call.	2.50
01/08/19	DSP	007 Prepare for (.2) and attend (2.0) UCC meeting telephonically.	2.20
01/08/19	JES	007 Prepare materials for UCC professionals call.	0.60
01/09/19	ZDL	007 Call with creditor re sale process.	0.80
01/10/19	ISD	007 Participate on Committee call.	1.80
01/10/19	AQ	007 Attend Committee call.	1.80
01/10/19	DHB	007 Attend Committee call (1.8) and follow up communications with FR team members in connection with same (.2).	2.00
01/10/19	PCD	007 Prepare for (.9) and participate on (1.8) Committee call; follow-up communications re same (1.2).	3.90
01/10/19	APM	007 Participate on UCC call (partial).	1.40
01/10/19	AF	007 Attend Committee call (1.8); prepare for same (.4).	2.20

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01/10/19	SLB	007 Participate in Committee call (1.8); follow-up communications with FR team members re same (.5).	2.30
01/10/19	DSP	007 Prepare for (.1) and attend (1.8) UCC call.	1.90
01/10/19	JES	007 Prepare materials and compile documents for Committee call.	0.50
01/11/19	SLB	007 Call with bondholder re case status.	0.60
01/11/19	ZDL	007 Call with unsecured creditor re case issues and status.	0.40
01/14/19	ZDL	007 Call with unsecured creditor re case issues and status.	0.40
01/15/19	JLS	007 Prepare for (.2) and participate on (.8) calls with Committee.	1.00
01/15/19	ISD	007 Participate on Committee calls.	0.80
01/15/19	AQ	007 Participate on Committee calls.	0.80
01/15/19	DHB	007 Attend Committee calls.	0.80
01/15/19	PCD	007 Participate on Committee calls (.8); follow-up communications with UCC advisors (.9).	1.70
01/15/19	AF	007 Attend Committee calls (.8) and follow-up communications with FR team members re same (.2).	1.00
01/15/19	SLB	007 Prepare for (.4) and participate on (.8) Committee calls; follow-up communications with members of FR team re same (.2).	1.40
01/15/19	DSP	007 Prepare for (.2) and attend (.8) Committee call.	1.00
01/15/19	SM	007 Revise 2019 statement.	1.40
01/15/19	JES	007 Prepare materials for Committee call.	1.20
01/16/19	JLS	007 Participate on call with Committee (partial).	1.00
01/16/19	ISD	007 Participate on Committee call.	1.20
01/16/19	AQ	007 Participate on Committee call (1.2) and follow-up communications with A. Freeman and Z. Lanier re same (.1).	1.30
01/16/19	DHB	007 Attend Committee call (partial).	1.00
01/16/19	PCD	007 Prepare for (.2) and attend (1.2) Committee call.	1.40
01/16/19	APM	007 Participate in UCC call (partial).	1.00
01/16/19	AF	007 Attend call with Committee (1.2); follow-up communications with A. Qureshi and Z. Lanier re same (.1).	1.30
01/16/19	JAB	007 Participate on call with unsecured creditors committee.	1.20
01/16/19	ZDL	007 Attend Committee call (1.2); follow-up communications with A. Qureshi and A. Freeman re same (.1).	1.30
01/16/19	SW	007 Attend Committee call.	1.20
01/22/19	JES	007 Communications with unsecured creditor re case status.	0.60
01/24/19	JLS	007 Participate on call with Committee.	0.50
01/24/19	ISD	007 Participate on Committee call.	0.50
01/24/19	DHB	007 Attend Committee call.	0.50
01/24/19	APM	007 Participate in UCC update call (.5); follow-up communications with members of FR and corporate teams re same (.1).	0.60
01/24/19	AF	007 Attend Committee call (.5) and follow-up communications with members of FR and corporate teams re same (.2).	0.70
01/24/19	SLB	007 Participate in Committee call.	0.50
01/24/19	DSP	007 Prepare for (.5) and attend (.5) Committee call.	1.00
01/24/19	JES	007 Prepare materials for Committee call.	0.70
01/30/19	AQ	007 Communications with Committee member.	0.30
01/31/19	ISD	007 Participate on Committee call.	0.70
01/31/19	AQ	007 Participate on Committee call.	0.70
01/31/19	EDM	007 Attend Committee call.	0.70
01/31/19	AF	007 Prepare for (.2) and attend (.7) Committee call; follow-up communications with members of FR team re same (.4).	1.30
01/31/19	SLB	007 Participate in Committee call (.7) and follow-up communications with members of FR team re same (.1).	0.80
01/31/19	ZDL	007 Prepare for (.2) and attend Committee call (.7) re status and updates; follow-up communications with members of FR team re same (.3).	1.20
01/01/19	SLB	008 Prepare materials for hearing.	1.00
01/02/19	PCD	008 Participate in hearing telephonically.	0.80
01/02/19	DK	008 Obtain CourtCall lines for attorneys to participate in upcoming hearing	0.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.3); submit requests for electronic devices orders for attorneys participating in upcoming hearing (.4).	
01/02/19	RT	008 Review summary of MTN sale hearing.	0.10
01/02/19	SLB	008 Prepare for (.6) and attend (.8) hearing re MTNs; prepare summary of the same for the Committee (.4); correspondence with Committee members re the same (.5).	2.30
01/02/19	ZDL	008 Communications with Committee members re hearing.	0.60
01/02/19	SW	008 Prepare for (.4) and attend (.8) hearing by phone.	1.20
01/04/19	ISD	008 Participate in status conference (.6); communications with P. Dublin re same (.4).	1.00
01/04/19	PCD	008 Participate on status conference by phone (.6); confer with I. Dizengoff re same (.4).	1.00
01/04/19	RT	008 Review update re conference with Court.	0.30
01/04/19	SLB	008 Attend status conference (.6); prepare summary of same (.8).	1.40
01/04/19	DSP	008 Review summary of status conference (.4); analyze issues re same (.5).	0.90
01/04/19	SDL	008 Submit proposed electronic devices order for court hearing.	0.30
01/06/19	SLB	008 Prepare materials for status conference.	0.30
01/07/19	JLS	008 Participate on call with advisors to Committee to prepare for hearing with court (.8).	4.40
		Review and analyze documents in connection with court hearing (2.8); confer with members of litigation and FR teams in connection with same (.8).	
01/07/19	AQ	008 Review and analyze materials and prepare for hearing (.9); confer with members of litigation and FR teams in connection with status conference (.3); participate on call with UCC advisors re preparation for hearing (.8).	2.00
01/07/19	PCD	008 Prepare for court hearing (1.8); participate on call with UCC advisors re same (.8); confer with team re same (.7).	3.30
01/07/19	APM	008 Prepare for (1.0) and participate in (.8) UCC advisors call re hearing prep; confer with members of FR and litigation teams re same (.8).	2.60
01/07/19	SLB	008 Internal communications re preparation for status conference (.9); prepare materials for the same (1.8); prepare script for the same (2.6); participate on call with UCC advisors re preparations for the same (.8).	6.10
01/07/19	ZDL	008 Prepare for (.5) and attend (.8) call with Committee advisors re hearing.	1.30
01/07/19	SDL	008 Coordinate logistics in connection with hearing.	0.70
01/08/19	AQ	008 Attend status conference (.5); multiple communications with Debtors and UCC advisors in connection with same (4.0).	4.50
01/08/19	PCD	008 Prepare for status conference (2.7); attend status conference (.5); communications with Debtors in connection with same (4.0); internal follow-up communications re same (.4).	7.60
01/08/19	RT	008 Review summary of Chambers conference.	0.10
01/08/19	SLB	008 Participate in numerous discussions with Debtor, UCC and ESL advisors in connection with status conference (4.0); attend status conference (.5); prepare correspondence to Committee members re the same (.6).	5.10
01/14/19	SDL	008 Communications with Chambers re hearing logistics.	0.20
01/15/19	JLS	008 Participate on call with Chambers re sale process and ESL bid.	1.00
01/15/19	SDL	008 Prepare materials for upcoming hearing.	1.60
01/16/19	SM	008 Organize materials for 01/18/10 hearing (1.3); communications with S. Levy re same (.2); correspondence with Committee member re upcoming omnibus hearing (.2).	1.70
01/16/19	SDL	008 Organize materials for hearing (3.4); communications with S. Mahkamova re same (.2).	3.60
01/17/19	ISD	008 Confer with P. Dublin and S. Brauner re hearing prep.	0.40
01/17/19	PCD	008 Confer with S. Brauner and I. Dizengoff re 1/18 hearing preparation.	0.40
01/17/19	SLB	008 Prepare materials and script for status conference (2.1); confer with I. Dizengoff and P. Dublin re same (.4).	2.50
01/17/19	MSG	008 Trial site planning, coordination, and logistics planning in connection	1.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/17/19	SM	008 with sale hearing. Organize materials for 01/18/10 hearing (.7); communications with S. Levy re same (.2).	0.90
01/17/19	SDL	008 Organize materials for hearing (7.5); communications with S. Mahkamova re same (.2).	7.70
01/18/19	JLS	008 Prepare for (.2) and attend (1.8) hearing.	2.00
01/18/19	AQ	008 Attend court hearing (partial).	1.50
01/18/19	PCD	008 Prepare for (1.9) and attend (1.8) court hearing; communications with FR team re same (.2).	3.90
01/18/19	AF	008 Multiple communications with FR team re hearing update.	0.40
01/18/19	ZDL	008 Prepare for (.3) and attend (telephonically) omnibus hearing (1.8); summarize same for Committee (.8).	2.90
01/21/19	SDL	008 Communications with Veritext re transcript of 1.18.19 hearing.	0.30
01/23/19	MSG	008 Plan and coordinate trial site logistics in connection with sale hearing.	0.50
01/25/19	MSG	008 Plan and coordinate trial site logistics in connection with sale hearing.	0.30
01/28/19	SLB	008 Prepare closing deck for sale hearing (8.7); conduct research in connection with the same (1.8); multiple internal communications with FR and litigation team re hearing preparation and logistics (1.1).	11.60
01/28/19	MSG	008 Plan and coordinate trial site logistics in connection with sale hearing.	1.80
01/28/19	JAA	008 Prepare and revise closing deck and exhibit books for sale hearing.	11.00
01/28/19	SS	008 Review closing deck in connection with sale hearing (1.3); draft further slides and talking points in connection with same (2.2).	3.50
01/28/19	ZDL	008 Prepare closing presentation in connection with sale hearing (9.2); review materials re same (2.4); internal communications with FR and lit teams re same (.5).	12.10
01/28/19	DP	008 Draft slide presentation for sale hearing.	4.60
01/28/19	MB	008 Prepare closing deck in connection with sale hearing.	5.90
01/28/19	SDL	008 Coordinate logistics in connection with hearing.	0.80
01/29/19	CDD	008 Communications with members of litigation team re trial schedule and logistics (.9); review documents in connection with same (.4).	1.30
01/29/19	SLB	008 Prepare closing deck for sale hearing (5.7); multiple communications w/ Akin FR and Lit teams re the same (.7); multiple communications w/ Lit team re hearing prep and materials for the same (1.0).	7.40
01/29/19	MSG	008 Plan and coordinate trial site logistics in connection with sale hearing.	2.00
01/29/19	JAA	008 Revise closing deck and exhibits.	12.00
01/29/19	SS	008 Draft sections of sale objection presentation for court (3.5); review documents re same (2); revise same (1.4).	6.90
01/29/19	ZDL	008 Prepare closing deck re sale hearing (8.5); communications with FR and lit team re same (.9).	9.40
01/29/19	DP	008 Draft closing deck in connection with sale hearing.	2.70
01/29/19	MB	008 Prepare slides for closing deck re ESL sale objection (5.0); correspond with members of FR and litigation teams re same (.3).	5.30
01/29/19	SDL	008 Arrange listen-in line with CourtCall for attorneys.	0.10
01/30/19	AQ	008 Draft and revise trial strategy outline (2.6); draft and revise closing deck in connection with sale hearing (2.0).	4.60
01/30/19	CDD	008 Draft and revise exhibit list for trial (2.8); review exhibits and documents for trial (3.8); communications with members of litigation team and FR team re hearing logistics (.9).	7.50
01/30/19	CWC	008 Prepare materials for sale hearing (4.0); internal communications re same (.3).	4.30
01/30/19	RT	008 Analyze issues re trial exhibits.	5.50
01/30/19	MSG	008 Plan and coordinate trial site logistics in connection with sale hearing (2.5); internal communications re same (.6).	3.10
01/30/19	JAA	008 Revise closing deck designs and exhibit books.	18.00
01/30/19	SS	008 Review depositions re witnesses and apply designations re sale objection hearing (3.8); review correspondence re witnesses and exhibit preparation (.3); draft sale objection presentation (2.2); revise same (.5).	6.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/30/19	ZDL	008 Review deposition transcripts in connection with sale hearing prep (2.1); prepare closing presentation for sale hearing (6.2); communications with FR and lit team re sale hearing issues (1.5).	9.80
01/30/19	EMR	008 Organize materials and documents in preparation of upcoming trial dates (5.6); multiple internal communications re same (.7).	6.30
01/30/19	MB	008 Review and comment on draft slides for hearing.	0.70
01/30/19	WMP	008 Create graphics for closing deck.	6.00
01/31/19	JLS	008 Prepare for (.1) and participate in (.7) status conference with court re sale hearing.	0.80
01/31/19	AQ	008 Participate on telephonic status conference with court.	0.70
01/31/19	CDD	008 Attend litigation team meeting re trial preparation (1.2); draft and revise exhibit list for trial (3.0); internal communications re trial (.8); communications with members of litigation team re same (.4).	5.40
01/31/19	PCD	008 Attend meeting with members of litigation team re preparaton for sale hearing.	1.20
01/31/19	RJC	008 Team meeting regarding hearing strategy and pending tasks.	1.20
01/31/19	DLC	008 Participate in litigation team meeting re sale hearing.	1.20
01/31/19	CWC	008 Attend meeting with litigation team regarding sale hearing preparation (1.2); review and analyze documents for exhibit list (2.7); multiple internal communications re same (1.2).	5.10
01/31/19	SLB	008 Prepare closing deck and related materials for argument in connection with sale hearing (8.9); conduct research in connection with arguments for the same (1.6); multiple communications with FR and litigation teams re the same (1.3).	11.80
01/31/19	MSG	008 Plan and coordinate trial site logistics in connection with sale hearing.	1.50
01/31/19	JAA	008 Revise closing deck.	2.00
01/31/19	LML	008 Revise cross examination outlines for upcoming sale hearing (2.3); analyze issues regarding closing deck for upcoming sale hearing (1.3); attend litigation team meeting regarding preparations for upcoming sale hearing (1.2).	4.80
01/31/19	SS	008 Attend meeting with litigation team re sale objection and upcoming hearing (1.2); review and revise sale objection closing deck (6.2); review deposition in connection with drafting cross examination outline (1.0); internal communications re trial strategy (.7).	9.10
01/31/19	JPk	008 Prepare for cross examination of Kunal Kamrani.	5.10
01/31/19	EEH	008 Attend litigation team meeting re sale hearing.	1.20
01/31/19	ZDL	008 Attend meeting with members of lit team re sale hearing prep (1.2); prepare closing deck (6.8); communications with FR team re same (.5).	8.50
01/31/19	DP	008 Telephonically attend litigation team meeting re sale hearing (1.2); revise closing deck in connection with sale hearing (2.2); internal communications re same (.7).	4.10
01/31/19	MB	008 Review and comment on sale hearing closing deck.	2.50
01/31/19	KCE	008 Prepare materials for sale hearing.	16.00
01/31/19	KGD	008 Draft cross examination outline (3.8); telephonically attend meeting with litigation team regarding sale hearing preparation (1.2).	5.00
01/31/19	WMP	008 Create graphics for closing deck.	20.30
01/31/19	MC	008 Attend litigation team meeting to discuss upcoming work streams in connection with sale hearing.	1.20
01/02/19	AQ	009 Review and analyze revised FTI waterfall slides.	0.40
01/02/19	PCD	009 Correspond with UCC professionals re financial summaries.	0.20
01/02/19	AF	009 Review updated waterfall analysis.	0.40
01/04/19	AF	009 Review updated waterfall analysis.	0.20
01/10/19	SLB	009 Participate on UCC advisor call re wind-down (.7); review wind-down materials (.5); follow-up communications w/ UCC professionals re the same (.3).	1.50
01/10/19	JAB	009 Review revised wind-down materials and analysis (1.7); review of updated illustrative waterfall (.2); correspond with UCC professionals in	2.10

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		connection with same (.2).	
01/10/19	DSP	009 Review revised liquidation waterfall analysis.	1.40
01/11/19	AF	009 Review and analyze wind-down waterfall slides.	1.80
01/12/19	JAB	009 Call with professionals regarding wind down analysis (.8); review analysis of wind-down (.5); review correspondence relating to same (.3).	1.60
01/13/19	DSP	009 Review Debtor's wind-down budget and HL/FTI evaluations.	1.20
01/14/19	JAB	009 Review wind-down analysis.	0.30
01/14/19	DSP	009 Review updated waterfall analysis.	1.00
01/14/19	ZDL	009 Analyze wind-down presentation entered on auction record.	1.40
01/24/19	DSP	009 Review waterfall deck.	1.20
01/03/19	ZDL	010 Review Junior DIP re challenge restrictions.	0.60
01/07/19	ZDL	010 Prepare memorandum re DIP issues (4.1); conduct research re same (1.2).	5.30
01/03/19	JES	012 Conduct research in connection with claims objection issues.	0.50
01/04/19	ZDL	012 Preliminary review of JPP claims.	0.60
01/15/19	LML	012 Analyze open claims issues.	0.40
01/16/19	ZDL	012 Review list of 503(b)(9) claims filed.	0.50
01/16/19	SM	012 Compile all administrative claims into chart and distribute same to FR team.	3.40
01/16/19	SDL	012 Prepare summary of administrative claims.	0.40
01/17/19	SDL	012 Draft claims summary.	2.30
01/18/19	SDL	012 Edit claims summary.	0.50
01/22/19	JAL	012 Prepare claims analysis (3.1); conduct research re same (1.2).	4.30
01/28/19	SM	012 Review Debtors' draft settlement motion in connection with claims (.4); conduct research in connection with same (1.5).	1.90
01/29/19	PCD	012 Confer with A. Freeman re claim settlement procedures (.4); review draft motion re same (.3).	0.70
01/29/19	AF	012 Review and comment on draft de minimis claims settlement procedures motion (1.5); confer with P. Dublin re same (.4).	1.90
01/29/19	SM	012 Conduct research re Debtors' draft de minimis claims settlement motion (5.8); draft summary of same (1.1).	6.90
01/30/19	AF	012 Participate on call with Weil re claims settlement procedures motion (.5); analyze and comment on same (2.4); review Weil comments to same (.5).	3.40
01/30/19	SM	012 Draft analysis re Debtors' claims settlement motion.	2.00
01/01/19	AQ	013 Review and analyze background materials in connection with investigation.	1.40
01/02/19	JLS	013 Participate in meeting with litigation team members re case status and strategy in connection with prepetition transactions (.5); review and respond to correspondence re discovery and related issues (.5).	1.00
01/02/19	HLP	013 Attend meeting (telephonically) with litigation team members re ongoing investigation (.5); review and revise sections of pleading in connection with same (6.2); review background materials in connection with same (1.2).	7.90
01/02/19	ALK	013 Attend (telephonically) meeting with litigation team members re work streams in connection with prepetition transactions (.5); review and analyze discovery materials (1.8); review draft pleading (1.2) and analyze open issues in connection with investigation (2.8).	6.30
01/02/19	RJC	013 Review and analyze documents produced in connection with investigation (7.1); attend meeting with litigation team members re investigation developments and workstreams (.5).	7.60
01/02/19	DLC	013 Analyze case materials re upcoming investigation interviews.	2.00
01/02/19	CWC	013 Review and analyze draft pleading in connection with investigation (2.6); draft sections of standing motion re same (3.9); analyze issues related to discovery in connection with investigation (.4); revise draft discovery letter re same (.6); review documents produced in connection	10.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		with same (2.3); participate in meeting with litigation team members re same (.5).	
01/02/19	RT	013 Review and analyze background documents in connection with investigation (3.8); revise sections of pleading re same (4.6); attend meeting with litigation team members by phone re strategy and next steps (.5); review and revise draft letter to Debtors' counsel re FTI diligence request list (.5).	9.40
01/02/19	SKL	013 Review background materials re investigation.	0.30
01/02/19	LML	013 Prepare for (.3) and attend (.5) meeting (telephonically) with members of litigation team re status and strategy in connection with investigation; continue to review and revise sections of pleading in connection with same (4.4).	5.20
01/02/19	SS	013 Attend meeting with litigation team members re case update and workstreams in connection with investigation (.5); review and analyze documents produced in connection with the same (3.4).	3.90
01/02/19	JRC	013 Review and revise sections of standing motion.	1.60
01/02/19	DP	013 Review documents related to investigation of prepetition transactions (2.1); draft and revise new sections of same (12.1).	14.20
01/02/19	KCE	013 Attend meeting with litigation team re work streams in connection with prepetition transactions investigation (.5); assist attorneys with preparation of materials for interviews (2.8).	3.30
01/02/19	KGD	013 Attend meeting with litigation team members by phone re investigation status.	0.50
01/02/19	EMB	013 Review documents related to prepetition transactions.	2.10
01/02/19	JRK	013 Attend meeting with litigation team members re investigation status (.5); review and analyze discovery documents re same (5.2).	5.70
01/02/19	MC	013 Attend meeting with litigation team members re investigation status (.5); review and analyze discovery documents re same (4.4).	4.90
01/02/19	PJG	013 Attend meeting with litigation team members re prepetition investigation (.5); review documents produced in connection with same (1.6); correspond with UCC financial advisors re supplemental document requests (.2).	2.30
01/03/19	JLS	013 Review draft pleading in connection with prepetition transactions.	1.10
01/03/19	HLP	013 Revise sections of pleading in connection with prepetition transactions.	7.10
01/03/19	ALK	013 Communications with L. Lawrence and R. Tizraveshe re investigation status (.4); review and analyze sections of draft pleading and additional research in connection with same (1.5); prepare exhibits in connection with same (3.8).	5.70
01/03/19	RJC	013 Review documents in preparation for Stollenwerck deposition (7.1); communications with H5 re document discovery in connection with prepetition transactions (.5); confer with D. Chapman and S. Sharad re upcoming interviews (.5).	8.10
01/03/19	DLC	013 Meet with R. Collins and S. Sharad re interview preparation (.5); review draft pleading (1.8).	2.30
01/03/19	CWC	013 Review and analyze draft pleading in connection with investigation (1.3); draft sections of standing motion (1.8); conduct research in connection with prepetition transactions (3.2); review documents produced in connection with investigation (.9).	7.20
01/03/19	RT	013 Communications with L. Lawrence and A. Koo re status of investigation (.4); review and revise sections of pleading re prepetition transactions (5.7); conduct research in connection with same (1.3); review transcript of Riecker interview (1.0).	8.40
01/03/19	SKL	013 Review background materials in connection with investigation.	2.00
01/03/19	LML	013 Communications with R. Tizraveshe and A. Koo re investigation status and next steps (.4); continue to review and revise pleading re prepetition transactions (5.0).	5.40
01/03/19	SS	013 Meet with D. Chapman and R. Collins re interviews (.5); draft outlines	5.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		for same (5.0).	
01/03/19	JRC	013 Revise sections of pleadings related to investigation.	3.90
01/03/19	JAL	013 Conduct research re remedies in connection with investigation.	4.20
01/03/19	DP	013 Draft pleading related to investigation of prepetition transactions (7.3); review documents and prepare exhibits in connection with same (2.8).	10.10
01/03/19	JRK	013 Review and analyze interview transcripts (3.2); review and analyze discovery documents in connection with investigation (6.0).	9.20
01/03/19	MC	013 Review and analyze discovery documents in connection with prepetition transactions.	6.60
01/03/19	PJG	013 Review sections of pleading re prepetition transactions (2.4); review and analyze documents related to prepetition transactions (4.9).	7.30
01/04/19	JLS	013 Review and respond to correspondence re interviews and discovery in connection with investigation of prepetition transactions (.4); review and edit draft pleading re same (2.8); communications with Committee advisors re same (.2); review analysis of potential claims in connection with prepetition transactions (.6).	4.00
01/04/19	ALK	013 Review correspondence re discovery in connection with investigation (.4); draft sections of pleading in connection with same (2.6); analyze documents in connection with Stollenwerck interview (2.8).	5.80
01/04/19	RJC	013 Review and analyze documents in preparation for Stollenwerck interview (8.9); confer with D. Chapman re same (.3).	9.20
01/04/19	DLC	013 Confer with R. Collins re document review in connection with Stollenwerck interview (.3); review and respond to correspondence re discovery requests (.9).	1.20
01/04/19	CWC	013 Review and respond to correspondence re outstanding document requests in connection with investigation (.4); draft sections of standing motion in connection with investigation (3.5); conduct research in connection with same (3.8).	7.70
01/04/19	RT	013 Revise sections of pleading related to investigation (2.2); review updates to FTI diligence request list in connection with same (.5); review JPP and JPP II's proofs of claim in connection with investigation (.8).	3.50
01/04/19	AMB	013 Review E. Lampert interview transcript.	0.50
01/04/19	SKL	013 Review and respond to correspondence re standing motion.	0.50
01/04/19	MLB	013 Revise sections of pleading in connection with investigation.	1.60
01/04/19	LML	013 Continue to draft sections of pleading in connection with investigation.	2.90
01/04/19	SS	013 Conduct document review in connection with investigation (1.3); revise insert to draft pleading re same (.4).	1.70
01/04/19	JPK	013 Circulate investigation materials to Akin, Houlihan, and FTI teams.	0.40
01/04/19	DP	013 Revise pleading in connection with investigation into prepetition transactions (2.5); review documents in connection with same (.4).	2.90
01/04/19	JRK	013 Review and analyze discovery documents in connection with investigation.	5.10
01/04/19	MC	013 Review and analyze discovery documents in connection with the investigation.	4.30
01/04/19	PJG	013 Correspond with financial advisors regarding supplemental document requests in connection with prepetition transactions (.9); revise same (.5) review and analyze documents in connection with same (5.3).	6.70
01/05/19	JLS	013 Review and comment on draft pleading re prepetition transactions (1.5); review and respond to correspondence re same (.3); confer with A. Qureshi re same (.2).	2.00
01/05/19	AQ	013 Confer with J. Sorkin re investigation pleadings and related issues.	0.20
01/05/19	DHB	013 Revise and comment on pleading in connection with the prepetition transactions.	2.70
01/05/19	HLP	013 Revise insert to pleading re prepetition transactions.	0.50
01/05/19	ALK	013 Review and revise sections of pleading re prepetition transactions (1.0); communications with L. Lawrence re briefing issues (.4).	1.40
01/05/19	RJC	013 Review documents in preparation for Stollenwerck interview.	3.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/05/19	RT	013 Review and analyze issues and documents in connection with the investigation (.8); review revised sections of pleading in connection with investigation (.8); review prepetition transactions grid in connection with same (.2).	1.80
01/05/19	SKL	013 Review correspondence re revisions to standing motion.	0.30
01/05/19	LML	013 Communications with A. Koo re briefing status and strategy (.4); continue to revise pleading in connection with investigation (1.2); draft presentation materials for Committee re same (.3).	1.90
01/05/19	JRC	013 Revise inserts to standing motion.	4.70
01/05/19	DP	013 Draft inserts to pleading related to investigation.	8.70
01/05/19	PJG	013 Revise document request in connection with investigation.	0.20
01/06/19	JLS	013 Review and comment on draft pleading re prepetition transactions (2.3); communications with L. Lawrence re same (.4); review and respond to correspondence re same (.5).	3.20
01/06/19	AQ	013 Review and analyze draft investigation pleadings.	2.70
01/06/19	DHB	013 Review and comment on analysis re prepetition transactions.	2.80
01/06/19	ALK	013 Communications with R. Tizraveshe re presentation to Committee in connection with prepetition transactions (.9); review and comment on same (1.8); review legal analysis in connection with same (.7).	3.90
01/06/19	RJC	013 Review documents in preparation for Stollenwerck interview.	3.40
01/06/19	DLC	013 Review and slide deck for Committee re prepetition transactions.	0.50
01/06/19	CWC	013 Draft inserts to standing motion in connection with investigation.	2.70
01/06/19	RT	013 Review and revise draft presentation to UCC re prepetition transactions (2.2); communications with A. Koo re same (.9).	3.10
01/06/19	LML	013 Communications with J. Sorkin re status of briefing in connection with prepetition transactions (.4); continue to revise sections of pleading re same (2.7); review and revise standing motion (1.3).	4.40
01/06/19	JRC	013 Draft insert for standing motion.	2.90
01/06/19	DP	013 Draft inserts to pleading related to investigation of prepetition transactions (4.7); draft correspondence to litigation team re open issues in connection with same (1.3); draft correspondence to FTI re open issues in connection with investigation (.6); review and analyze documents in connection with the investigation (1.4).	8.00
01/06/19	PJG	013 Revise Committee presentation re investigation.	0.50
01/06/19	KNM	013 Revise section of presentation to Committee re investigation.	0.20
01/07/19	JLS	013 Attend meeting with members of litigation team re investigation (.8); review and respond to correspondence re standing motion in connection with same (.5).	1.30
01/07/19	AQ	013 Revise draft ESL complaint (2.8); attend litigation team meeting re investigation (.8).	3.60
01/07/19	DHB	013 Review revisions to pleading related to prepetition transactions.	0.60
01/07/19	HLP	013 Prepare inserts to pleading re prepetition transactions (3.0); review and revise inserts to standing motion in connection with same (2.9); analyze sealing issues re same (1.0).	6.90
01/07/19	ALK	013 Review and revise draft pleading re prepetition transactions (4.4); comment on draft UCC presentation in connection with same (2.0); communications with R. Tizraveshe re same (.8).	7.20
01/07/19	RJC	013 Review and analyze documents for Stollenwerck interview (6.8); draft hot documents chart in connection with same (2.2).	9.00
01/07/19	DLC	013 Revise sections of draft pleading in connection with prepetition transactions (1.3); review and comment on draft standing motion in connection with same (1.0); attend meeting with litigation team members re same (.8); review and analyze key documents in connection with investigation (1.6); review and revise legal memoranda in connection with same (3.8); communications with FTI re upcoming Stollenwerck interview (.4).	8.90
01/07/19	CWC	013 Draft and revise sections of standing motion (3.3); review, analyze and	11.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/07/19	RT	013 provide comments to draft pleading re prepetition transactions (2.4); conduct research in connection with standing motion (4.3); review and analyze documents produced in connection with the investigation (1.2). Review prepetition transactions summary (.7); review and revise sections of draft pleading re same (3.4); communications with A. Koo re revisions to UCC presentation in connection with same (.8).	4.90
01/07/19	AMB	013 Continue to review and analyze Lampert interview transcript.	1.80
01/07/19	MLB	013 Revise inserts to draft pleading re prepetition transactions.	2.90
01/07/19	LML	013 Attend meeting (telephonically) with litigation team members re prepetition transactions (.8); review and revise sections of pleadings re same (4.3).	5.10
01/07/19	SS	013 Review draft standing motion (1.7); review background materials and documents in connection same (2.8); draft analysis and summary re same (1.0).	5.50
01/07/19	DP	013 Attend litigation team meeting re investigation work streams (.8); continue to draft correspondence to FTI regarding needs re same (1.2); revise sections of pleadings in connection with investigation (4.8); review background materials in connection with same (.9).	7.70
01/07/19	ATL	013 Review pleading and background documents re prepetition transactions (4.5); review presentation to Committee re same (3.0).	7.50
01/07/19	KGD	013 Second-level review of hot documents related to prepetition transactions (1.2); revise sections of presentation for Committee in connection with same (1.8).	3.00
01/07/19	JRK	013 Revise sections of presentation for Committee in connection with the investigation of prepetition transactions (2.4); draft and revise sections of pleading re same (3.6).	6.00
01/07/19	MC	013 Revise sections of pleading re prepetition transactions (9.4); internal communications with members of litigation team re same (.8).	10.20
01/07/19	PJG	013 Revise sections of presentation for Committee in connection with prepetition transactions (4.8); review and revise draft pleading re same (2.1); revise supplemental document request re same (.2); draft motion to seal in connection with same (2.0); internal communications re pleadings (.8).	9.90
01/07/19	CHH	013 Conduct research in connection with investigation (5.5); internal communications re same (.6).	6.10
01/07/19	KNM	013 Revise section of presentation for Committee re investigation.	0.10
01/08/19	JLS	013 Review and comment on draft pleadings in connection with prepetition transactions (1.0); attend meeting with litigation team members re case tasks in connection with same (1.0); revise analysis of potential claims in connection with prepetition transactions investigation (3.9).	5.90
01/08/19	AQ	013 Attend meeting with litigation team members re briefing in connection with investigation (1.0); review and revise pleading in connection with same (1.7).	2.70
01/08/19	DHB	013 Review revisions to sections of pleading in connection with investigation.	0.40
01/08/19	HLP	013 Revise sections of pleading re prepetition transactions (5.4); revise sealing motion and proposed order re same (.8); analyze background materials in connection with same (2.4); attend meeting with litigation team members by phone re same (1.0); analyze redactions in connection with highly confidential materials cited in same (1.4).	11.00
01/08/19	EDM	013 Conduct research re open structure issues re prepetition transactions.	1.60
01/08/19	APM	013 Review various contractual arrangements in connection with the investigation of prepetition transactions (3.5); draft summary of same (1.2).	4.70
01/08/19	ALK	013 Telephonically attend meeting with litigation team members re pleadings re prepetition transactions (1.0); communications with L. Lawrence re deck for Committee in connection with investigation (.6);	10.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review and revise same (5.2); analyze remedy issues in connection with same (3.6).	
01/08/19	DK	013 Review Chambers rules re procedures for filing sealing motions.	0.50
01/08/19	RJC	013 Review documents in preparation for Stollenwerck interview and draft hot documents chart (2.2); review and analyze H5 documents in connection with investigation (6.1); attend meeting with litigation team members re investigation pleadings (1.0).	9.30
01/08/19	DLC	013 Draft slides for presentation to Committee re prepetition transactions (5.7); review and analyze transcripts in preparation for Stollenwerck interview (3.8); participate in meeting with litigation team members re briefing and work streams (1.0); review revisions to pleading re prepetition transactions (.7); communications with FTI re damages issues in connection with same (.4).	11.60
01/08/19	CWC	013 Draft and revise sections of standing motion re prepetition transactions (6.7); review, analyze and comment on draft pleading in connection with same (2.1); conduct research in connection with same (4.6); review and analyze documents produced in connection with the investigation (.9); attend meeting with litigation team members re pleadings and related issues (1.0).	15.30
01/08/19	RT	013 Review and revise sections of UCC deck re prepetition transactions (4.8); review interview transcripts in connection with same (.9).	5.70
01/08/19	SLB	013 Review analysis and documents re prepetition transactions.	1.30
01/08/19	AMB	013 Prepare summary in connection with Lampert interview.	3.00
01/08/19	MLB	013 Revise sections of pleading re prepetition transactions.	3.90
01/08/19	LML	013 Review and revise investigation pleadings (5.0); communications with A. Koo re presentation to the Committee in connection with investigation (.6); attend meeting with litigation team members re same and related briefing (1.0).	6.60
01/08/19	SS	013 Attend meeting with litigation team members re briefing re prepetition transactions (1.0); review and analyze documents in connection with Stollenwerck interview (4.8).	5.80
01/08/19	JPK	013 Attend meeting with litigation team members re pleadings re prepetition transactions (1.0); draft letter to restructuring subcommittee re document production in connection with same (2.3).	3.30
01/08/19	EMR	013 Organize and prepare materials re interviews with J. Stollenwerck and M. Meghji.	2.00
01/08/19	DP	013 Attend meeting litigation team members re pleadings re prepetition transactions (1.0); draft and revise pleadings re same (10.3); prepare redacted version of pleadings (2.5); review background documents in connection with same (3.4).	17.20
01/08/19	ATL	013 Attend meeting with litigation team members re briefing re prepetition transactions (1.0); review materials re same (1.8) and discovery documents (4.3) re same.	7.10
01/08/19	KCE	013 Assist with research for upcoming interview.	1.20
01/08/19	KGD	013 Review and revise Committee deck re investigation of prepetition transactions (6.3); attend meeting with litigation team members re standing motion and related documents (1.0).	7.30
01/08/19	EMB	013 Review and redact pleadings re prepetition transactions for confidential information.	2.50
01/08/19	JRK	013 Review and revise sections of draft pleading (4.5) and inserts to UCC presentation (2.5) re prepetition transactions; attend meeting litigation team members re pleading (1.0); redact pleadings (2.2).	10.20
01/08/19	MC	013 Attend meeting with litigation team members re pleadings re prepetition transactions.	1.00
01/08/19	PJG	013 Review and revise sections of UCC presentation re prepetition transactions (2.5); analyze A. Reese interview transcript (3.1); review and analyze documents produced in the investigation (5.1); revise	12.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		supplemental document request (1.1); attend meeting with litigation team members re pleadings and related issues (1.0).	
01/08/19	SM	013 Review and analyze memo in connection with prepetition transactions (1.0); conduct research in connection with open issues re same (3.2).	4.20
01/08/19	CHH	013 Conduct research re prepetition transactions (3.6); draft summary of same (1.1).	4.70
01/08/19	KNM	013 Conduct research in connection with prepetition transactions (1.2); revise section of presentation to Committee re same (.9); attend call with litigation team re pleadings and open issues in connection with investigation (1.0).	3.10
01/09/19	JLS	013 Participate in meeting with counsel to restructuring subcommittee re prepetition transaction investigations (1.8); analyze open issues in connection with same (2.6); review and comment on draft pleading in connection with the investigation (3.4); communications with L. Lawrence in connection with same (.8); attend meeting with litigation team members re open issues in connection with investigation (1.0).	9.60
01/09/19	AQ	013 Participate in meeting with Paul Weiss re prepetition transactions (1.8); review and edit presentation to Committee re investigation (.5); internal communications re same (.8); participate in meeting with members of litigation team re case status and investigation (1.0).	4.10
01/09/19	DHB	013 Review comments to draft pleading and standing motion re prepetition transactions.	0.60
01/09/19	HLP	013 Prepare sections of pleading re prepetition transactions (5.9); draft insert for standing motion in connection with same (2.3); analyze background materials in connection with ongoing investigation (2.6); review legal analyses re prepetition transactions (1.3); attend (telephonically) meeting with litigation team members re investigation (1.0).	13.10
01/09/19	PCD	013 Review and comment on draft pleading related to prepetition transactions (4.6); attend meeting at PW re ESL claims (1.8); communications with FR and litigation team members re UCC presentation re investigation (1.0).	7.40
01/09/19	APM	013 Continue to review and analyze contractual arrangements in connection with prepetition transactions (3.0); continue to draft summary of same (1.3).	4.30
01/09/19	ALK	013 Research and analyze issues in connection with prepetition transactions (4.0); telephonically attend meeting with litigation team members re investigation (1.0); review and revise sections of draft pleading re prepetition transactions (5.4); revise sections of client presentation re same (5.5); communications with members of litigation and FR teams re same and work streams (1.3).	17.20
01/09/19	RJC	013 Review H5 documents in connection with prepetition transactions (6.2); prepare confidentiality issues list in connection with draft pleading (1.7).	7.90
01/09/19	DLC	013 Prepare sections of slide deck in connection with prepetition transactions (1.8); multiple internal communications with litigation and FR teams re same (1.2); review legal research in connection with the investigation (1.5); review and comment on draft pleading in connection with same (1.7); participate in meeting with members of litigation team re investigation (1.0); review background materials re prepetition transactions (1.8).	9.00
01/09/19	CWC	013 Draft sections of pleading re prepetition transactions (5.5); review and provide comments to draft standing motion re same (1.1); conduct research in connection with standing motion (4.8); participate in meeting with litigation team members re investigation (1.0); review and provide comments to draft presentation to Committee re prepetition transactions (1.3); communications with litigation and FR team members re same (.5).	14.20
01/09/19	RT	013 Review and revise sections of client deck re prepetition transactions	10.00

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		(2.8); communications with members of litigation and FR teams re same (.8); review and revise draft pleading in connection with the investigation (5.2); review updated summary of prepetition loan obligations in connection with same (.2); telephonically attend meeting with litigation team members re investigation (1.0).	
01/09/19	SLB	013 Review and comment on draft Committee presentation in connection with prepetition transaction investigation (1.8); internal communications with litigation and FR teams re the same (.6).	2.40
01/09/19	MLB	013 Revise insert to draft pleading re prepetition transactions.	2.60
01/09/19	LML	013 Communications with J. Sorkin re pleading re prepetition transactions (.8); attend by teleconference meeting with counsel at Paul Weiss re prepetition transactions (partial) (.9); continue to analyze open issues in connection with investigation (3.2); continue to review and revise pleading (4.8) and standing motion (1.9) re prepetition transactions; review and analyze case law in connection with investigation (1.3); prepare for (.2) and attend (telephonically) (1.0) meeting with litigation team members re investigation.	14.10
01/09/19	SS	013 Attend meeting with litigation team members re investigation (1.0); conduct research in connection interviews (4.1); review documents re: same (1.5); review research re open investigation issues (1.2).	7.80
01/09/19	JPK	013 Conduct research in connection with standing motion (6.6); attend meeting with members of litigation team re investigation (1.0).	7.60
01/09/19	JAL	013 Review and analyze background materials re prepetition transactions (3.4); conduct research in connection with investigation (4.9).	8.30
01/09/19	EMR	013 Assist with organization and review of prepetition transaction documents (1.3); prepare documents for J. Stollenwerck interview (2.7).	4.00
01/09/19	DP	013 Attend (telephonically) meeting with litigation team members re investigation (1.0); review and revise analysis re prepetition transactions (2.5); correspondence with FTI re investigation (.2); prepare inserts for (12.5) and redact (1.9) pleading in connection with prepetition transactions; conduct research re same (1.0).	19.10
01/09/19	ATL	013 Attend meeting with litigation team members re investigation status (1.0); draft deck for UCC re prepetition transactions (1.1); communications with members of litigation team re same (1.4); conduct research in connection with investigation (1.9).	5.40
01/09/19	KGD	013 Attend (telephonically) meeting with litigation team members re investigation (1.0); revise sections of presentation to UCC re prepetition transactions (4.3); communications with members of litigation team re same (1.2); review research re issues in connection with prepetition transactions (3.1); analyze documents in connection with investigation (5.0).	14.60
01/09/19	EMB	013 Conduct research re issues in connection with prepetition transactions.	0.60
01/09/19	JRK	013 Review and revise sections of client presentation re prepetition transactions (5.5); communications with litigation team members re same (.7); conduct research re open issues in connection with investigation (2.0); review and revise sections of draft pleading re prepetition transactions (4.5); review discovery documents in connection with investigation (1.6).	14.30
01/09/19	MC	013 Revise sections of presentation to Committee re prepetition transactions (3.4); multiple internal communications re same (.8); conduct research in connection with open issues re the investigation (8.2); attend meeting with litigation team members re investigation (1.0).	13.40
01/09/19	PJG	013 Attend meeting with members of litigation team re investigation and related briefing (1.0); review and revise client presentation in connection with prepetition transactions (3.6); communications with litigation team members re same and open legal issues re prepetition transactions (1.4); conduct research re open issues in connection with investigation (3.9);	11.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		draft memorandum re same (1.4).	
01/09/19	KNM	013 Conduct research in connection with presentation to Committee re prepetition transactions (2.8); revise presentation (2.8); communications with litigation team members re same (1.1).	6.70
01/10/19	JLS	013 Communications with litigation team members re investigation (.7); analyze open issues in connection with standing motion (.8); review and revise presentation to UCC re prepetition transactions (1.4); communications with Committee advisors re standing motion (.5); review and comment on draft pleading and standing motion in connection with prepetition transactions (1.0).	4.40
01/10/19	AQ	013 Call with Committee member re draft ESL complaint (.3); review and revise ESL complaint (1.3).	1.60
01/10/19	HLP	013 Revise sections of presentation re prepetition transactions (2.2); prepare sections of pleadings re prepetition transactions (4.9); conduct research in connection with standing motion (3.5).	10.60
01/10/19	AF	013 Review pleading re prepetition transactions.	1.30
01/10/19	ALK	013 Review and revise UCC presentation re prepetition transactions (4.8); communications with litigation and FR team members re same (1.5); prepare inserts to pleading re prepetition transactions (5.2).	11.50
01/10/19	RJC	013 Review H5 KDI documents and draft hot document chart in connection with investigation (3.9); review Stollenwerck interview documents (.7); review and analyze documents re prepetition transactions (2.6).	7.20
01/10/19	DLC	013 Revise sections of pleading in connection with investigation (4.9); revise sections of presentation to UCC re prepetition transactions (2.1); communications with litigation team members re same (.9).	7.90
01/10/19	CWC	013 Draft sections of standing motion re prepetition transactions (7.4); review and provide comments to pleading re same (2.1); conduct research in connection with standing motion (3.1); review and analyze documents produced in connection with investigation (.7).	13.30
01/10/19	RT	013 Review and revise draft pleading in connection with investigation (4.1); review background documents re prepetition transactions (2.1).	6.20
01/10/19	SLB	013 Review documents in connection with prepetition transactions (1.3); review and revise presentation deck for the Committee in connection with the same (.8); communications with litigation team re the same (.3).	2.40
01/10/19	MLB	013 Revise sections of draft pleadings re prepetition transactions.	1.50
01/10/19	LML	013 Continue to analyze issues in connection with draft pleading re prepetition transactions (2.7); review and revise draft standing motion (.4).	3.10
01/10/19	SS	013 Conduct legal research re prepetition transactions (5.4); draft memorandum re same (1.4).	6.80
01/10/19	JPk	013 Draft sections of presentation to Committee re prepetition transactions (1.1); draft inserts for standing motion (9.2).	10.30
01/10/19	JAL	013 Conduct research re open issues in connection with prepetition transactions (6.1); communications with C. Hiner re same (1.2).	7.30
01/10/19	ZDL	013 Analyze Sears Canada issues in connection with prepetition transactions (.6); review Sears Canada docket re same (.4).	1.00
01/10/19	EMR	013 Organize materials in connection with draft pleading.	0.50
01/10/19	DP	013 Confer with K. Miller and A. Praestholm re strategy in connection with investigation (.5); revise analysis re open issues re prepetition transactions (1.9); draft sections of pleading re same (5.2); review and revise sections of standing motion (3.7).	11.30
01/10/19	ATL	013 Conduct research in connection with prepetition transactions (1.1); review and redact pleading in connection with investigation (3.0).	4.10
01/10/19	KGD	013 Conduct research in connection with prepetition transactions (2.1); communications with FTI re same (.4); revise sections of presentation to UCC re prepetition transactions (2.3); draft insert for standing motion (1.8).	6.60

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01/10/19	JRK	013 Revise sections of draft pleading in connection with prepetition transactions (2.1); revise sections of UCC deck re prepetition transactions (1.7).	3.80
01/10/19	MC	013 Conduct research re issues in connection with prepetition transactions (6.5); draft memoranda re same (3.9).	10.40
01/10/19	PJG	013 Revise sections of presentation re prepetition transactions (4.1); conduct research re outstanding legal issues in connection with draft pleading and standing motion (4.3); draft summary of same (2.2).	10.60
01/10/19	CHH	013 Conduct research re open issues in connection with prepetition transactions (5.1); draft memorandum re same (2.0); communications with J. Latov re same (1.2).	8.30
01/10/19	KNM	013 Confer with D. Park and A. Praestholm re investigation (.5); review draft pleading in connection with investigation (1.2).	1.70
01/10/19	ACP	013 Confer with D. Park and K. Miller re strategy in connection with investigation (.5); review draft pleading in connection with investigation (1.1); conduct research in connection with same (3.9).	5.50
01/11/19	JLS	013 Participate in meeting with litigation team members re case status and tasks in connection with investigation (1.0); review and comment on draft pleadings re prepetition transactions (1.8); analyze open issues re same (.6); internal communications re same (.4).	3.80
01/11/19	DHB	013 Analyze open issues re investigation of prepetition transactions.	0.60
01/11/19	HLP	013 Draft insert to pleading re prepetition transactions (6.2); attend meeting (telephonically) with litigation team members re ongoing investigation (1.0); analyze background materials in connection with ongoing investigation (1.5); revise sections of standing motion (5.1).	13.80
01/11/19	PCD	013 Communications with Committee advisors re pleadings related to investigation (.8); communications with members of litigation team re same (.6); review and comment on same (1.4).	2.80
01/11/19	ALK	013 Attend meeting with litigation team members re investigation and case status (1.0); review and analyze documents in connection with prepetition transactions (2.3); revise sections of draft pleading and standing motion (6.3); analyze open issues re same (1.4); internal communications re same (.3).	11.30
01/11/19	RJC	013 Review and analyze documents re prepetition transactions.	7.10
01/11/19	DLC	013 Attend meeting with litigation team members re investigation (1.0); review key documents in connection with prepetition transactions (2.0); communications with FTI re same (.5); draft insert to pleading in connection with prepetition transactions (1.5); revise sections of standing motion (1.5); internal communications re same (.8).	7.30
01/11/19	CWC	013 Draft and revise sections of standing motion re prepetition transactions (9.2); review and provide comments to draft pleading re prepetition transactions (1.5); conduct research in connection with same (3.1); review and analyze documents produced in connection with investigation (.8); attend meeting with litigation team members re investigation (1.0).	15.60
01/11/19	RT	013 Telephonically attend meeting with litigation team members re strategy and next steps in connection with investigation (1.0); review and revise sections of draft pleading re prepetition transactions (5.1); review and revise sections of standing motion (2.8); review and revise draft deposition notices (.2); communications with litigation and FR team members re open issues in connection with investigation (.5).	9.60
01/11/19	SLB	013 Communications with litigation and FR teams re open issues in connection with prepetition transaction investigation and related documents.	0.60
01/11/19	MLB	013 Revise sections of draft pleading re prepetition transactions.	2.60
01/11/19	LML	013 Attend (telephonically) meeting with litigation team members re case status and investigation (1.0); communications with FTI re prepetition	9.60

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		transactions (.4); continue to review and revise sections of draft pleading in connection with prepetition transactions (1.9); revise sections of same (4.1); review and analyze case law in connection with investigation (1.8); communications with litigation and FR teams re same (.4).	
01/11/19	SS	013 Attend meeting with litigation team members re investigation and next steps (1.0); conduct research re prepetition transactions (3.8); review documents in connection with investigation (2.7).	7.50
01/11/19	JPK	013 Attend meeting with litigation team members re investigation status (1.0); communications with FR and litigation teams re open issues in connection with investigation (.1).	1.10
01/11/19	JAL	013 Prepare materials for upcoming filings in connection with investigation (1.3); conduct research re issues in connection with prepetition transactions (1.5); review draft sealing motion and prepare proposed order re upcoming filings (1.6); conduct research in connection with same (2.9); meeting with litigation team members re investigation (1.0).	8.30
01/11/19	EMR	013 Cite check draft pleading re prepetition transactions.	3.00
01/11/19	DP	013 Telephonically attend meeting with litigation team members in connection with strategy related to investigation (1.0); revise sections of pleading in connection with prepetition transactions (8.7); review analyses re prepetition transactions (.3); draft sections of standing motion re prepetition transactions (7.1).	17.10
01/11/19	ATL	013 Attend meeting with litigation team members re case status and investigation (1.0); review and comment on standing motion re prepetition transactions (2.8); conduct research re same (1.4).	5.20
01/11/19	KCE	013 Attend meeting with members of litigation team re investigation workstreams.	1.00
01/11/19	KGD	013 Telephonically attend meeting with litigation team members re investigation status and next steps (1.0); conduct research re issues in connection with prepetition transactions (4.2); communications with FTI re same (.4); draft inserts for pleading in connection with prepetition transactions (2.1).	7.70
01/11/19	JRK	013 Attend meeting with litigation team members re investigation status and briefs.	1.00
01/11/19	MC	013 Attend meeting with litigation team members re status of investigation.	1.00
01/11/19	PJG	013 Attend meeting with litigation team members re workstreams in connection with investigation.	1.00
01/11/19	CHH	013 Conduct research re procedural issues in connection with investigation.	0.30
01/11/19	KNM	013 Attend meeting with litigation team members re investigation (1.0); review documents in connection with prepetition transactions (.8).	1.80
01/11/19	ACP	013 Attend meeting with members of litigation team re investigation of prepetition transactions (1.0); conduct research regarding choice of law in connection with investigation (2.6); review and revise draft memorandum regarding same (.4); conduct research re potential claims in connection with prepetition transactions (2.4).	6.40
01/12/19	JLS	013 Review and revise sections of draft standing motion (2.5); review and respond to correspondence re same (.8); communications with litigation and FR team members re investigation (.5).	3.80
01/12/19	DHB	013 Review and revise sections of draft standing motion (2.5); communications with litigation team members re same (.2).	2.70
01/12/19	HLP	013 Revise sections of pleading (3.6) and standing motion (2.4) re prepetition transactions; review background materials in connection with ongoing investigations (1.0).	7.00
01/12/19	PCD	013 Review and comment on revised draft pleadings re prepetition transactions (4.4); review and respond to internal correspondence re same (.7).	5.10
01/12/19	ALK	013 Analyze open issues in connection with investigation (2.0); review and revise documents in connection with prepetition transactions (1.0);	5.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review case law issues in connection with open issues re prepetition transactions (2.5).	
01/12/19	DLC	013 Review and respond to correspondence re draft pleading and standing motion re prepetition transactions.	0.80
01/12/19	CWC	013 Revise sections of pleading re prepetition transactions (5.7); analyze issues re same (2.2).	7.90
01/12/19	RT	013 Revise draft documents in connection with prepetition transactions (1.3); review revised standing motion (1.2); review and analyze issues in connection with prepetition transactions (.6).	3.10
01/12/19	SLB	013 Review and comment on standing motion in connection with prepetition transaction investigation.	1.50
01/12/19	MLB	013 Revise section of draft pleading in connection with prepetition transactions.	1.60
01/12/19	LML	013 Continue to review and revise standing motion (6.8); revise pleading in connection with prepetition transactions (2.3); conduct research in connection with open issues re investigation (1.8).	10.90
01/12/19	SS	013 Review and analyze documents in connection with investigation (2.0); draft interview summaries in connection with investigation (4.0); revise sections of draft pleading in connection with investigation (1.8).	7.80
01/12/19	JPK	013 Revise insert for standing motion.	2.00
01/12/19	JAL	013 Review and revise motion to seal re investigation filing (2.8); revise sections of standing motion (2.4).	5.20
01/12/19	DP	013 Revise draft pleading (4.6) and standing motion (5.3); communications with litigation team members re investigation (1.2); conduct research in connection with open issues re investigation (2.4).	13.50
01/12/19	KCE	013 Cite check draft pleading in connection with investigation.	2.00
01/13/19	JLS	013 Review and comment on draft pleadings in connection with prepetition transactions (1.6); review and respond to correspondence re same (.8); participate on call with litigation and FR team members re investigation status (.6); communications with litigation team members re open issues in connection with same (.7).	3.70
01/13/19	AQ	013 Participate on call with litigation and FR team members re investigation of prepetition transactions (.6); review and analyze comments to standing motion re prepetition transactions (2.2).	2.80
01/13/19	DHB	013 Review revised draft standing motion in connection with investigation (2.4); attend call with members of FR and litigation teams re investigation (.6).	3.00
01/13/19	HLP	013 Attend call with litigation and FR team members prepetition transactions investigation (.6); revise sections of standing motion (4.3), sealing motion (2.1) and draft pleading (3.6) in connection with investigation; review legal analysis in connection with standing motion (.8).	11.40
01/13/19	PCD	013 Review and comment on standing motion and pleading re prepetition transactions (7.2); participate on litigation and FR team call re same (.6).	7.80
01/13/19	ALK	013 Analyze open issues in connection with investigation (3.1); attend call with litigation and FR team members re same (.6); communications with litigation team re pleadings in connection with prepetition transactions (1.2); review and revise sections of same (4.4).	9.30
01/13/19	DLC	013 Review key documents in connection with Stollenwerck interview.	3.00
01/13/19	CWC	013 Review comments to draft standing motion re prepetition transactions.	10.10
01/13/19	RT	013 Review and revise draft pleading re prepetition transactions (.4); various correspondence and conferences with team re finalizing draft exhibits for same (.2); review and revise updated draft exhibits for same (.4).	1.00
01/13/19	SLB	013 Participate on call with FR and litigation team members re prepetition transaction investigation.	0.60
01/13/19	LML	013 Continue to revise sections of draft pleading (3.4) and standing motion (2.9) in connection with prepetition transactions; review and analyze research re same (2.1); participate on call with litigation and FR team	9.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		members re investigation status (.6); analyze research results and summaries regarding certain claims in connecton with prepetition transactions (.9).	
01/13/19	SS	013 Draft Stollenwerck interview outline.	4.00
01/13/19	JPK	013 Attend call with litigation and FR team members re investigation (.6); review revisions to standing motion (1.1).	1.70
01/13/19	JAL	013 Conduct research re standing motion issues (2.2); draft procedural documents re same (3.9).	6.10
01/13/19	EMR	013 Cite check standing motion.	6.50
01/13/19	DP	013 Attend call with litigation and FR team members re investigation (.6); revise pleading in connection with same (8.2) and standing motion (2.8); draft summary of outstanding issues re same (.7); communications with litigation team members re same (1.1); prepare redactions for pleading (2.8).	16.20
01/13/19	KCE	013 Cite check pleading re prepetition transactions.	8.00
01/13/19	KGD	013 Revise sections of draft pleading and standing motion in connection with investigation.	2.50
01/13/19	ACP	013 Review and revise citations in draft pleading re prepetition transactions.	2.70
01/14/19	JLS	013 Confer with A. Qureshi re draft pleadings re prepetition transactions (1.7); communications with L. Lawrence re investigation status and strategy (1.1); review and revise draft pleadings (2.6); review and respond to correspondence re same (.6); review and edit draft motion to seal in connection with standing motion (.5).	6.50
01/14/19	AQ	013 Confer with J. Sorkin re investigation pleadings (1.7); review and revise same (5.3).	7.00
01/14/19	HLP	013 Communications with litigation team members re standing motion and pleading re prepetition transactions (.4); revise sections of same (7.0); revise motion to seal (2.3); review background materials re ongoing investigation (1.3).	11.00
01/14/19	ALK	013 Prepare pleading re prepetition transactions for filing (2.1); communications with litigation team members re same (1.2); review and revise sections of standing motion (3.8) and sealing motion (2.3).	9.40
01/14/19	RJC	013 Review and analyze documents produced in connection with investigation.	7.40
01/14/19	DLC	013 Review key documents in connection with investigation (1.5); communications with litigation team members re draft pleadings re prepetition transactions (1.2); review and comment on standing motion (1.3); review Stollenwerck interview outline and supporting documents and revise same (6.8).	10.80
01/14/19	CWC	013 Review comments to standing motion (1.2); analyze open issues in connection with same (4.5); revise sections of standing motion (8.0); communications with litigation team members re draft pleadings (.6).	14.30
01/14/19	RT	013 Review revised standing motion and pleading in connection with prepetition transactions (1.6); communications with litigation team members re same (.4).	2.00
01/14/19	MLB	013 Revise sections of pleadings re prepetition transactions.	1.80
01/14/19	LML	013 Continue to review and revise sections of draft pleading re prepetition transactions (4.4), sealing motion (2.2) and standing moton (3.9); communications with J. Sorkin regarding status of case and strategy (1.1); analyze open issues re same (1.6).	13.20
01/14/19	SS	013 Review draft pleadings in connection with prepetition transactions (2.0); communications with litigation team members re same (.8); review and analyze background documents in connection with investigation (3.2); revise Stollenwerck interview outline (1.3).	7.30
01/14/19	JPK	013 Revise inserts to standing motion in connection with investigation (7.8); communications with litigation team members re same (.5).	8.30
01/14/19	JAL	013 Review and revise sealing motion and proposed order (3.8); prepare	8.60

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		same for filing (2.6); review and revise standing motion (1.5); communications with litigation team members re pleadings in connection with investigation (.7).	
01/14/19	EMR	013 Cite check updated draft pleading.	3.00
01/14/19	DP	013 Review documents in connection with investigation (3.0); revise sections of pleading re prepetition transactions (5.2); prepare redacted version of same (3.7); revise sections of standing motion (3.9); communications with litigation team members re draft pleadings (.5); correspondence with FTI re same (1.0).	17.30
01/14/19	ATL	013 Revise section of standing motion.	0.90
01/14/19	KCE	013 Cite check revised pleadings in connection with prepetition transactions investigation.	12.00
01/14/19	KGD	013 Revise inserts to draft pleading in connection with investigation (1.1); communications with litigation team members re same (.4).	1.50
01/14/19	KNM	013 Communications with litigation team members re pleadings re prepetition transactions.	0.40
01/15/19	JLS	013 Review and respond to correspondence re draft pleadings re prepetition transactions.	0.60
01/15/19	AQ	013 Review interview transcripts and documents in preparation for interview.	1.30
01/15/19	DHB	013 Communications with FR and litigation team members re documents in connection with prepetition transactions.	0.70
01/15/19	HLP	013 Revise sealing motion and proposed order in connection with prepetition transactions (3.0); communications with litigation and FR team members re pleadings in connection with prepetition transactions (.9); review pleadings and proposed redactions (3.7).	7.60
01/15/19	ALK	013 Review and respond to correspondence re draft pleadings in connection with prepetition transactions (1.2); coordinate filing of pleadings (3.0); draft correspondence to Chambers re sealing issues (2.7); coordinate workstreams re revisions to pleadings (1.5).	8.40
01/15/19	RJC	013 Review and analyze documents re prepetition transactions (4.8); review H5 documents (2.1).	6.90
01/15/19	DLC	013 Participate in call with FTI re investigation (.7); review documents re prepetition transactions (2.1); revise Stollenwerck interview outline (4.3); confer with S. Sharad re same (.5).	7.60
01/15/19	CWC	013 Review comments to standing motion re prepetition transactions (1.3) and revise same (13.3); communications with litigation and FR team members re pleadings and related issues re prepetition transactions (.8).	15.40
01/15/19	RT	013 Communications with litigation and FR team members re pleadings in connection with investigation.	0.10
01/15/19	SLB	013 Review and analyze documents related to prepetition transaction investigation (.6); communications with litigation and FR team members re the same (.3).	0.90
01/15/19	MLB	013 Revise sections of pleading related to investigation.	2.40
01/15/19	LML	013 Review and revise inserts to pleadings re prepetition transactions.	5.60
01/15/19	SS	013 Review and analyze documents and other materials from Paul Weiss re Stollenwerck interview (3.8); communications with paralegals re assembling documents in connection with the interview (.4); confer with D. Chapman re interview (.5); revise interview outline (1.7); finalize documents for interview (1.3); review interview materials (2.0).	9.70
01/15/19	JPK	013 Revise standing motion.	7.90
01/15/19	JAL	013 Prepare sealing motion and proposed order for filing (1.1); review and respond to correspondence re same (1.2); revise correspondence to Chambers re sealing motion (.4).	2.70
01/15/19	EMR	013 Prepare draft pleading for filing (2.8); assist attorneys with preparing materials in connection with the Standing Motion (5.9).	8.70
01/15/19	DP	013 Prepare redacted versions of standing motion and related documents.	6.90

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01/15/19	ATL	013 Communications with litigation and FR team members re pleadings in connection with prepetition transactions.	0.40
01/15/19	KCE	013 Prepare documents re Stollenwerck interview.	14.80
01/16/19	JLS	013 Review and revise draft standing motion and pleading in connection with prepetition transactions (2.5); review and revise draft sealing motion and proposed order (.8).	3.30
01/16/19	HLP	013 Communications with members of litigation and FR teams re standing motion and pleading associated with prepetition transactions (.4); revise section of standing motion (2.9) and related materials (4.3); review and respond to correspondence with litigation team re status of pleadings (.8); review and revise redactions to same (4.7); analyze background materials in connection with ongoing investigation (1.5).	14.60
01/16/19	PCD	013 Review standing motion (1.2); review discovery documents re same (.4).	1.60
01/16/19	ALK	013 Multiple communications with members of litigation team re filing of pleadings in connection with investigation (1.5); respond to correspondence re same (.8); analyze open issues re pleadings (3.7).	6.00
01/16/19	RJC	013 Review documents re prepetition transactions.	6.80
01/16/19	DLC	013 Prepare for Stollenwork interview (2.0); take Stollenwork interview (5.2); draft summary of same (.4); review and respond to correspondence re litigation strategy and next steps in connection with investigation (1.0); confer with FTI re same (.4).	9.00
01/16/19	CWC	013 Draft and revise sections of standing motion (3.5); analyze open issues related to standing motion (4.4); communications with litigation team members re finalizing same (1.2); finalize standing motion for submission to Court (5.0).	14.10
01/16/19	RT	013 Revise pleadings related to prepetition transactions (2.6); multiple communications with members of litigation team re same (1.2).	3.80
01/16/19	AMB	013 Review and analyze Schriesheim interview transcript.	3.10
01/16/19	MLB	013 Revise sections of pleadings in connection with prepetition transactions.	3.00
01/16/19	LML	013 Review and revise sections of pleading and standing motion (2.8); review and revise sealing motion (1.8).	4.60
01/16/19	SS	013 Finalize materials for Stollenwerck interview (1.8); attend interview (5.2); revise sections of pleading related to investigation (1.3).	8.30
01/16/19	JPK	013 Revise standing motion (8.8); multiple communications with litigation team re same (1.0).	9.80
01/16/19	JAL	013 Review and revise motion to seal (1.8); compile and prepare materials for filing (3.7).	5.50
01/16/19	EMR	013 Cite check investigation pleadings (5.3); organize materials to be reviewed by attorneys in connection with same (2.0).	7.30
01/16/19	DP	013 Revise draft pleading (5.0); revise standing motion relating to investigation of prepetition transactions (3.7); prepare redactions for pleading (.8); revise standing motion (1.0).	10.50
01/16/19	KCE	013 Correspond with members of litigation team re current status of pleadings in connection with prepetition transactions (1.0); review case law cited in pleadings (2.2)	3.20
01/16/19	KNM	013 Review and analyze relevant filings in connection with prepetition transactions investigation.	2.00
01/16/19	ACP	013 Communications with members of litigation team re pleadings re prepetition transactions (.3); review and analyze open issues re investigation (2.2).	2.50
01/17/19	JLS	013 Review and finalize filings re prepetition transactions (3.5); review correspondence from Court re sealing motion (.2).	3.70
01/17/19	HLP	013 Revise sealing motion (1.6); prepare pleadings for filing (1.9).	3.50
01/17/19	PCD	013 Review standing motion revisions.	1.40
01/17/19	ALK	013 Review draft pleadings and Court correspondence re sealing issues (2.2); correspond with Debtors' counsel re same (1.2); finalize documents and redactions re same (.5).	3.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/17/19	DK	013 Coordinate service of filings in connection with investigation.	1.80
01/17/19	RJC	013 Review documents re prepetition transaction issues.	6.10
01/17/19	CWC	013 Analyze confidentiality issues related to pleading and standing motion (1.4); draft correspondence to third parties regarding confidentiality (.9); call with T. Farrell of Ropes & Gray regarding confidentiality designations (.1).	2.40
01/17/19	AMB	013 Draft summary of Schriesheim interview transcript.	1.10
01/17/19	LML	013 Review and revise motion to seal (.8) and standing motion (2.2); analyze open issues re redactions to same (1.3); draft talking points re standing motion and other pleadings (.8).	5.10
01/17/19	SS	013 Review public filings in connection with prepetition transactions (1.2); draft correspondence to members of litigation team re same (.4).	1.60
01/17/19	JPk	013 Conduct research re confidentiality issues re standing motion (5.3); multiple internal communications re same (1.0).	6.30
01/17/19	JAL	013 Draft and revise correspondence to Chambers re filings (.9); prepare and compile sealing motion and related materials (2.5); internal communications re same (.8).	4.20
01/17/19	ZDL	013 Coordinate efforts re filing of standing motion and related pleadings.	0.50
01/17/19	DP	013 Revise and finalize pleadings in connection with prepetition transactions investigation (1.9); draft summary of redactions in same (1.3); prepare excerpts of redacted information for review by third parties regarding confidentiality designations (1.5).	4.70
01/17/19	ACP	013 Review and analyze relevant filings in connection with prepetition transactions investigation.	2.10
01/18/19	JLS	013 Review and respond to correspondence re issues in connection with sealing motion.	0.80
01/18/19	HLP	013 Prepare talking points in connection with standing motion and related pleadings.	1.00
01/18/19	RJC	013 Review and analyze documents re prepetition transactions.	7.90
01/18/19	CWC	013 Analyze confidentiality issues in standing motion.	1.50
01/18/19	LML	013 Analyze redaction issues in connection with standing motion and related pleadings.	1.60
01/18/19	SS	013 Review documents in connection with investigation (2.4); revise memorandum re same (1.7).	4.10
01/18/19	DP	013 Draft and revise talking points re standing motion and related pleadings (1.8); analyze issues re redactions (2.3).	4.10
01/20/19	JPk	013 Review transcript of M. Puntus interview.	2.00
01/21/19	JLS	013 Review and respond to correspondence re standing motion and related pleadings (.6); communications with Weil re standing motion (.3); analyze open issues re same (.3).	1.20
01/21/19	LML	013 Analyze issues regarding sealing of pleadings.	0.30
01/22/19	JLS	013 Communications with counsel to third party re confidentiality issues in connection with sealing motion (.3); review and respond to correspondence re sealing motion (.4).	0.70
01/22/19	ALK	013 Review documents re prepetition transactions (1.8); internal communications with members of litigation team re same (.7).	2.50
01/22/19	LML	013 Analyze open issues re redaction and sealing of filed pleadings.	1.60
01/22/19	DP	013 Correspond with FTI re confidential designations in connection with sealing motion (.4); review materials designated as confidential cited in filed pleadings (1.0).	1.40
01/23/19	JLS	013 Communications with Paul Weiss re standing motion (.2); draft correspondence to Court re sealing motion (.6); review and respond to correspondence re filing of standing motion and related pleadings (.6).	1.40
01/23/19	RT	013 Review confidentiality issues re filings.	0.50
01/23/19	LML	013 Analyze issues regarding confidentiality designations in Standing Motion.	1.20
01/23/19	JAL	013 Prepare redacted standing motion for filing (2.7); correspond with	5.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		members of litigation team re same (1.2); draft correspondence to members of FR team re confidentiality issues (1.3).	
01/23/19	DP	013 Finalize standing motion and related pleadings for filing (.5); review and compile materials designated as confidential in connection with same (1.6); coordinate with FTI team re issues related to materials designated as confidential in pleadings (.2).	2.30
01/24/19	ALK	013 Analyze open confidentiality issues in connection with standing motion.	1.50
01/24/19	DP	013 Revise service email regarding standing motion and related pleadings (.1); review revised pleadings (.5).	0.60
01/25/19	CBP	013 Perform document review in connection with investigation of prepetition transactions.	1.20
01/26/19	CBP	013 Review documents in connection with prepetition transactions investigation.	3.20
01/27/19	CBP	013 Summarize results of document review in connection with investigation of prepetition transactions.	3.00
01/28/19	CBP	013 Revise summary of document review results re prepetition transactions.	2.30
01/30/19	CBP	013 Perform document review re prepetition transactions (1.0); prepare summary of same (2.2).	3.20
01/03/19	ISD	014 Analyze insurance issues.	0.20
01/15/19	ZDL	014 Review correspondence re D&O insurance issues.	0.20
01/04/19	DK	015 Conduct research in connection with adequate protection issues (1.3); prepare set of relevant documents for attorney review (.7).	2.00
01/04/19	ZDL	015 Conduct research re secured creditor claims (2.5); confer with J. Szydlo and S. Mahkamova re same (.4); review estimated adequate protection claims (.5).	3.40
01/04/19	SM	015 Conduct research re secured creditor issues (6.9); draft memorandum re same (3.0); confer with Z. Lanier and J. Szydlo re same (.4).	10.30
01/04/19	JES	015 Conduct research re secured creditor claims (3.4); confer with Z. Lanier and S. Mahkamova re same (.4); draft memorandum re same (4.9).	8.70
01/05/19	SM	015 Conduct research re secured creditor claims (3.5); draft and revise memorandum re same (4.1).	7.60
01/06/19	SM	015 Conduct research re secured creditor claims (2.6); revise memorandum re same (6.2).	8.80
01/07/19	TST	015 Review and prepare responses to questions re collateral (1.0); multiple communications with J. Hill regarding same (.5).	1.50
01/07/19	JBH	015 Multiple communications with T. Threadcraft re litigation team questions in connection with collateral (.5); conduct research and draft response to same (.9); conduct research re debt grid (1.7).	3.10
01/07/19	SM	015 Revise memorandum re secured creditor claims.	4.90
01/08/19	ZDL	015 Communications with T. Threadcraft re secured facilities (.3); review documents re same (.4).	0.70
01/08/19	TST	015 Communications with Z. Lanier re debt grid.	0.60
01/09/19	TST	015 Review and respond to correspondence re lien priority (.7); correspond with J. Hill regarding same (.4).	1.10
01/09/19	JBH	015 Correspond with T. Threadcraft re lien priority (.4); research re same (.2).	0.60
01/11/19	TST	015 Review and respond to correspondence re questions re lien priority review.	0.60
01/12/19	JBH	015 Conduct research re debt grid and lien priority issues (1.5); revise debt grid (.6).	2.10
01/13/19	JBH	015 Revise debt grid (1.2); conduct research re same (.5).	1.70
01/14/19	JBH	015 Conduct research re open issues in connection with lien review (1.5); revise debt grid (.3).	1.80
01/17/19	JES	015 Conduct research re secured creditor claims.	10.20
01/18/19	SW	015 Analyze open issues re lien review.	1.80
01/18/19	JES	015 Conduct research in connection with secured creditor claims (4.9); draft memorandum re same (4.9).	9.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/20/19	JES	015 Revise memorandum re secured creditor claims.	5.40
01/02/19	SLB	016 Communications with UCC professionals re KCD lift stay motion (.4); communications with Weil re the same (.2).	0.60
01/03/19	PCD	016 Review lift stay pleadings (.8); confer with S. Brauner re same (.2); Calls with Weil re lift stay issues (.9); review docs re same (.6); confer with S. Brauner re same (.2).	2.70
01/03/19	SLB	016 Communications with Weil re KCD Lift Stay Motion (.4); follow-up communications with UCC advisors re the same (.6); confer with P. Dublin re lift stay issues (.2).	1.20
01/03/19	ZDL	016 Review KCD Trustee motion for relief from automatic stay and related pleadings (.9); multiple communications with FTI/HL teams re same (.9).	1.80
01/03/19	JES	016 Review lift stay and 2004 motions filed by U.S. Bank National Association (1.0); draft summary of the same (1.2).	2.20
01/04/19	SLB	016 Communications w/ Akin and Weil teams re KCD Lift Stay Motion and related issues.	0.30
01/05/19	SLB	016 Review summary of lift stay motions and comment on the same.	0.70
01/05/19	JES	016 Draft memo re automatic stay issues.	3.60
01/06/19	JES	016 Review and revise memorandum re automatic stay issues.	3.20
01/07/19	ZDL	016 Review stipulation resolving automatic stay motion (.3); draft summary of same for Committee (.7).	1.00
01/07/19	JES	016 Revise memorandum re automatic stay issues.	2.90
01/09/19	PCD	016 Correspond with UCC advisors re KCD lift stay issues (.1); confer with S. Brauner re same (.2).	0.30
01/09/19	SLB	016 Communications with Weil re KCD IP lift stay motion and related issues (.3); communications with P. Dublin re same (.2).	0.50
01/11/19	ZDL	016 Review and analyze stipulations and settlements with movants requesting relief from stay (1.3); correspond with Weil re same (.4).	1.70
01/13/19	PCD	016 Correspond with Committee member re stay issues (.2), review and comment on letter re same (.2).	0.40
01/02/19	HBJ	018 Review corporate structure and location of assets, debt and losses re tax attributes (1.8); communications with B. Morris re tax issues in case (.4); participate on call with members of tax team and FTI re tax planning (.9); follow-up analysis re same (.7).	3.80
01/02/19	JRW	018 Attend call with members of tax team and UCC professionals re tax issues (.9); review FTI waterfall analysis re same (.4).	1.30
01/02/19	BTM	018 Communications with H. Jacobson re tax issues and structuring (.4); review and analyze company tax assets (1.9); draft tax structuring chart (.3); attend call with FTI re tax structuring (.9); research re tax issues (2.8).	6.30
01/02/19	MD	018 Prepare for (.1) and attend (.9) call with FTI regarding potential tax plan.	1.00
01/02/19	ASE	018 Participate on call with FTI re tax structuring issues (.9); revise notes from call and send to tax team (.3).	1.20
01/03/19	HBJ	018 Attend meeting with Akin tax team re tax structuring alternative (.9); review tax model presentation from Deloitte (.9); follow-up communications with tax team re same (.3); conduct legal research re same (1.7).	3.80
01/03/19	JRW	018 Prepare for (.1) and participate in (.9) meeting with Akin tax team re tax issues in case.	1.00
01/03/19	BTM	018 Conduct research re tax issues (1.4); review and analyze Deloitte illustrative restructuring alternatives presentation re same (3.4); meet with Akin tax team re tax structuring alternative (.9).	5.70
01/03/19	MD	018 Prepare for (.6) and participate in (.9) meeting with tax team re tax structure issues.	1.50
01/03/19	ASE	018 Participate in meeting with Akin tax team re tax structure issues (.9); conduct follow-up research re same (.4).	1.30
01/04/19	HBJ	018 Review materials from Debtors to prepare for tax call (.7); participate on	2.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		call with Debtors and Committee professionals re open tax issues (1.0); follow-up communications with B. Morris (.2) and J. Williams (.3); call with S. Joffe re same (.2); review case law re tax issues (.5).	
01/04/19	JRW	018 Review tax materials from Debtors (1.0); communications with H. Jacobson re open tax issues (.3).	1.30
01/04/19	BTM	018 Review and analyze Deloitte illustrative restructuring alternatives presentation (.8); participate on call with Akin, FTI, Weil, Deloitte, and Houlihan re tax issues and update (1.0); communications with H. Jacobson re same (.2).	2.00
01/04/19	MD	018 Attend call with Debtors and UCC professionals re tax issues.	1.00
01/04/19	ASE	018 Call with Deloitte, Weil, FTI, Akin, and Houlihan teams re tax issues (1.0); distribute notes from call (.2).	1.20
01/05/19	HBJ	018 Review and respond to correspondence re Deloitte tax analysis.	0.30
01/07/19	HBJ	018 Review and analyze materials re NOL preservation opportunities in connection with tax issues (1.0); call with S. Joffe, D. Steinberg, B. Morris and B. Geer re same (.7); participate on call with J. Schwartzman re same (.2); review correspondence from Committee Professionals re same (.3).	2.20
01/07/19	BTM	018 Attend call with S. Joffe, D. Steinberg, B. Geer, and H. Jacobson re tax structuring.	0.70
01/08/19	HBJ	018 Review and respond to correspondence re tax structuring alternatives.	2.10
01/08/19	JRW	018 Review tax structuring materials.	1.30
01/08/19	BTM	018 Analyze materials re open tax structuring issues.	1.50
01/08/19	ASE	018 Review materials re open tax issues.	2.00
01/09/19	HBJ	018 Review updated ESL bid documents re tax structuring (1.6); correspond with UCC professionals re same (.3); participate on call with S. Joffe (FTI Tax) re same (.5).	2.40
01/09/19	JRW	018 Analyze effect of ESL bid on tax attributes.	0.50
01/10/19	HBJ	018 Review revised ESL bid re tax structuring (2.9); attend calls with UCC advisors re same (2.4).	5.30
01/10/19	JRW	018 Prepare for (.4) and attend (1.7) calls with UCC advisors re tax issues in connection with bids; review materials re same (.7).	2.80
01/10/19	BTM	018 Review revised ESL bid re tax issues (1.5); participate on call with UCC advisors re tax issues (.7); participate on call with Akin, Houlihan, and FTI teams re bid model (1.7).	3.90
01/10/19	MD	018 Analyze open tax issues re ESL bid (.8); attend call with UCC advisors re same (.7).	1.50
01/10/19	ASE	018 Analyze tax structuring issues re bid.	1.60
01/11/19	HBJ	018 Prepare for tax call (.3); participate on call with Akin, FTI, Weil, Deloitte, and Houlihan re tax issues and update (.5); participate on call with UCC advisors re tax issues (.4); review correspondence re same (.3).	1.50
01/11/19	JRW	018 Review Houlihan tax analysis (1.4); attend call with Debtor and UCC advisors re tax issues (.5).	1.90
01/11/19	BTM	018 Attend call with Debtor and UCC advisors re tax issues and update (.5); attend call with UCC advisors re tax issues (.4).	0.90
01/11/19	MD	018 Participate on call with Weil, Deloitte, Houlihan and FTI re tax update.	0.50
01/11/19	ASE	018 Attend call with Deloitte, Weil, FTI, Akin, and Houlihan teams re tax issues and updates.	0.50
01/13/19	JRW	018 Review and analyze FTI tax analysis.	1.00
01/14/19	HBJ	018 Review correspondence from Committee professional re tax issues.	0.40
01/14/19	JRW	018 Analyze REIT tax issues.	2.40
01/15/19	JRW	018 Review tax issues re prepetition transactions.	0.90
01/15/19	BTM	018 Review bids re open tax issues.	0.90
01/16/19	HBJ	018 Review and analyze tax provisions of ESL agreement (2.2); respond to correspondence from Committee professionals re same (.7); communications with FTI team re same (.2).	3.10

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01/16/19	BTM	018 Review new bids in connection with tax issues.	0.90
01/17/19	HBJ	018 Review ESL APA re open tax issues (2.1); prepare correspondence to members of tax team re same (.3).	2.40
01/18/19	HBJ	018 Attend call with S. Joffe re tax issues (.1); review ESL Schedules in connection with tax analysis (1.5); review correspondence from FTI re same (.3).	1.90
01/18/19	JRW	018 Review tax issues relating to ESL bid.	0.50
01/22/19	HBJ	018 Multiple communications with S. Joffe and D. Steinberg re foreign taxes and APA (.4); analyze APA and related documents re foreign tax issues (.4).	0.80
01/23/19	HBJ	018 Analyze tax issues re assumed liabilities in ESL APA.	1.30
01/24/19	HBJ	018 Call with J. Williams and S. Joffe re wind-down tax treatment (.5); review materials re same (.5).	1.00
01/24/19	JRW	018 Call with H. Jacobson and S. Joffe re wind-down tax treatment.	0.50
01/28/19	HBJ	018 Review correspondence re tax considerations and transfers for payments of foreign taxes.	0.40
01/29/19	HBJ	018 Analyze transfers for foreign taxes.	0.20
01/31/19	HBJ	018 Analyze open tax issues re bids and sale process.	0.50
01/31/19	BTM	018 Analyze open tax issues re sale.	0.70
01/02/19	LHL	019 Review and analyze bids re severance (2.3); confer with A. Adler re KERP and KEIP (.2).	2.50
01/02/19	AMA	019 Multiple communications with FTI regarding KEIP plan documents (1.0); review and comment on same (1.5); review order, motion and reply to US Trustee objection in connection with same (.8); confer with L. Leyden re KEIP and KERP (.2).	3.50
01/02/19	ASF	019 Review and comment on draft KEIP (3.5); review and comment on draft KEIP participation letter (1.5); communications with L. Park of FTI team regarding Debtors' revised KEIP documents (.1); review draft KERP (.6); review draft participation letter (.3).	6.00
01/03/19	SLB	019 Internal communications with A. Adler and A. Farovitch re KEIP/KERP issues.	0.20
01/03/19	AMA	019 Review and revise KERP plan documents (.8); communications with S. Brauner and A. Farovitch re same (.2).	1.00
01/03/19	ASF	019 Review and analyze KERP documents (.7); communications with S. Brauner and A. Adler re KEIP and KERP (.2).	0.90
01/04/19	SLB	019 Communications with Akin, FTI and Weil re KEIP/KERP plan documents.	0.40
01/04/19	AMA	019 Review and revise KEIP and KERP plan documents (2.0); communications with FTI and Weil re same (1.1).	3.10
01/04/19	ASF	019 Review and comment on draft KEIP and participation letter (2.7); correspond with FTI regarding final comments to the Debtors' draft KEIP (.6).	3.30
01/10/19	AMA	019 Analyze ESL bid and potential impact on KEIP and KERP.	0.40
01/11/19	LHL	019 Review bid documents in connection with severance issues.	2.00
01/13/19	AMA	019 Review ESL bid in connection with KERP and KEIP analysis (.2); correspond with HL and FTI regarding same (.3).	0.50
01/14/19	DES	019 Review asset purchase agreement re severance and benefit issues (.9); review correspondence and materials relevant to same (.6).	1.50
01/15/19	DES	019 Review APA and related documents re pension issues.	1.10
01/16/19	DES	019 Review and respond to correspondence re benefits issues in connection with ESL APA (.6); review APA and disclosure schedules re same (.8).	1.40
01/17/19	DES	019 Review labor and employment related sections of ESL asset purchase agreement (.2); review correspondence relating to same (.1).	0.30
01/20/19	ASF	019 Review documents re KEIP/KERP issues.	0.20
01/21/19	AMA	019 Analyze open issues regarding KEIP.	0.50
01/22/19	LHL	019 Correspond with A. Adler re KERP.	0.20
01/22/19	AMA	019 Communications with L. Leyden regarding changes to KERP	0.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/22/19	ASF	019 participants. Review the Debtors' updated list of proposed KERP participants (.4); correspond with FTI regarding the same (.1); review KERP document re Debtors' obligations to the Committee (.5); draft summary of Debtors' obligation to the Committee under the KERP (.2).	1.20
01/23/19	LHL	019 Multiple communications with D. Stark re employment matters.	0.50
01/23/19	DES	019 Review and analyze materials relevant to employment and labor issues associated with APA (2.4); communications with L. Leyden re same (.5).	2.90
01/23/19	AMA	019 Communications with Weil regarding changes to KERP participants (.8); review participant list and KERP documents in connection with same (.8); draft correspondence regarding restrictive covenants in KEIP documents (.6).	2.20
01/23/19	ASF	019 Communications with Debtors' counsel regarding proposed KERP payments (.2); review approval order and applicable plan documents re KEIP and KERP participation agreements (.7).	0.90
01/24/19	AMA	019 Correspond with Weil regarding targets for the second performance period under the KEIP.	0.20
01/25/19	AMA	019 Multiple communications with Weil and FTI regarding KERP payments and participants.	0.80
01/25/19	ASF	019 Review correspondence from Debtors' counsel re proposed KERP payments (.7); draft correspondence to Debtors' counsel regarding proposed KERP (1.6); attend call with Debtors' counsel re same (.3).	2.60
01/28/19	AMA	019 Analyze open issues re KERP.	0.40
01/28/19	ASF	019 Correspond with FTI re proposed KERP payments.	0.50
01/29/19	AMA	019 Multiple communications with FTI regarding outstanding KERP questions.	0.40
01/29/19	ASF	019 Correspond with FTI regarding proposed KERP payments (.4); multiple communications with Debtors' counsel re same (1.1).	1.50
01/31/19	AMA	019 Correspond with FTI regarding KEIP/KERP participants/severance obligations.	0.50
01/31/19	ASF	019 Analyze updated chart provided by Debtors' counsel regarding proposed KERP payments.	0.30
01/29/19	PCD	021 Review exclusivity motion (.3); communications with S. Brauner re same (.3).	0.60
01/29/19	SLB	021 Review draft exclusivity extension motion (.8); review correspondence with Weil re the same (.3); communications with P. Dublin re the same (.3); analyze issues in connection with the same (.4); conduct research re the same (.4).	2.20
01/30/19	ZDL	021 Review draft exclusivity motion (.5); review precedent re same (.9); draft analysis re exclusivity motion (3.1).	4.50
01/10/19	JES	022 Conduct research re plan confirmation requirements.	1.30
01/30/19	JES	022 Conduct research re plan issues.	4.70
01/01/19	AQ	023 Correspond with P. Dublin re MTN motion and discovery.	0.20
01/01/19	PCD	023 Multiple communications with Committee advisors re MTN sale issues (1.2); review and comment on reservation of rights re same (1.7); correspond with A. Qureshi re MTN sale (.2).	3.10
01/01/19	AF	023 Communications with S. Brauner and Z. Lanier re liquidator auction and MTN sale.	0.70
01/01/19	DLC	023 Review correspondence and pleadings re MTNs.	0.70
01/01/19	RT	023 Review reservation of rights re MTN sale process (.2); review correspondence from members of lit. team re MTN sale (.1).	0.30
01/01/19	SLB	023 Prepare reservation of rights re MTN sale (4.3); communications with Z. Lanier and A. Freeman re the same (.4); prepare the same for filing (.8); communications with Committee re the same (.4); communications with Weil re sale process issues (.4); draft correspondence to Akin FR team re the same (.2).	6.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/01/19	ZDL	023 Draft reservation of rights re MTN sale (2.9); revise same (.8); communications with S. Brauner and A. Freeman re same (.4); review correspondence re MTN sale (.8).	4.90
01/02/19	JLS	023 Analyze discovery issue in connection with MTN sale (1.0); communications with members of FR and lit teams re same (.4).	1.40
01/02/19	ISD	023 Multiple communications with Committee advisors re sale process (.8); review correspondence from Debtors' professionals re the same (.5); review materials in connection with auction process and bids (1.5); internal communications re sale process and MTNs (.7).	3.50
01/02/19	AQ	023 Correspond with members of litigation and FR teams re MTN auction and related discovery issues.	0.20
01/02/19	PCD	023 Communications with Committee advisors re sale process (.7); review correspondence from Debtor's re going concern sale process (.8); review SEC filing re ESL bid (2.1); review background materials re auction (.3).	3.90
01/02/19	EDM	023 Draft summary of ESL alternative bid.	0.70
01/02/19	APM	023 Analyze ESL alternative purchase agreement (1.2); review Schedule 13D amendment filed by ESL and draft summary of same (2.0).	3.20
01/02/19	AF	023 Communications with members of FR team re sale process.	0.40
01/02/19	DCV	023 Analyze IP liens in connection with ESL bid.	1.30
01/02/19	DLC	023 Review MTN background materials and draft analysis re same (3.9); internal communications re same (.2).	4.10
01/02/19	SLB	023 Multiple communications with Akin FR and Lit teams re next steps in connection with MTN sale (1.5); communications with potential conflicts counsel re the same (.5); review background materials in connection with the same (.4); communications with UCC professionals re liquidation auction and general sale process issues (.7); communications with Weil re sale process (.3).	3.40
01/02/19	ALS	023 Update bid comparison grid.	0.30
01/02/19	MC	023 Analyze issues re MTN sale investigation.	3.20
01/02/19	PJG	023 Research issues re MTN sale.	5.10
01/02/19	JES	023 Draft analysis re sale of MTNs.	1.50
01/03/19	JLS	023 Review and respond to correspondence re discovery issues in connection with MTN sale.	0.50
01/03/19	ISD	023 Call with Debtor and UCC professionals re sale process (.5); follow-up communications with UCC advisors re same (.5); review background materials re same (1.5).	2.50
01/03/19	PCD	023 Participate on call with UCC advisors and Debtor re open issues in connection with sale (.5); follow-up communications with UCC advisors (.5); review background materials re same (.5); confer with S. Brauner re MTN investigation (.2); communications with A. Freeman re MTN Order (.2).	1.90
01/03/19	EDM	023 Revise summary of ESL bid.	0.50
01/03/19	APM	023 Review bids from liquidators (2.2); draft summaries of same in preparation of auction (1.2).	3.40
01/03/19	AF	023 Review MTN order (.7); communications with P. Dublin re same (.2).	0.90
01/03/19	DCV	023 Analyze intellectual property issues in connection with analysis of ESL going concern bid.	2.80
01/03/19	DLC	023 Review materials re ESL bids.	2.60
01/03/19	SLB	023 Participate on call with UCC and Debtor advisors re status of open issues in connection with sale process (.5); follow-up communications with UCC advisors re the same (.7); internal communications re MTN investigation (.7); analyze open issues in connection with the same (.9); confer with P. Dublin re same (.2).	3.00
01/03/19	ZDL	023 Conduct research re open issues in connection with bids (3.5); prepare analysis re same (1.7).	5.20
01/03/19	SW	023 Review correspondence from UCC advisors and Debtor advisors re sale	1.10

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		process.	
01/03/19	ALS	023 Update bid comparison grid.	0.40
01/04/19	JLS	023 Review and respond to correspondence re sales process.	0.70
01/04/19	ISD	023 Attend liquidator auction (partial) (5.0); follow-up communications with UCC advisors re same (.5).	5.50
01/04/19	AQ	023 Communications with FR team re next steps for sale process.	0.60
01/04/19	DHB	023 Communications with members of FR team re ESL bid.	0.60
01/04/19	PCD	023 Communications with Company re sale process issues (2.9); confer with S. Brauner re same (.2); internal correspondence re sale process and related issues (.4); review ESL alternative bid (1.4).	4.90
01/04/19	APM	023 Attend informal liquidator auction at Weil offices (9.5); follow-up communications with FR team re same (1.0).	10.50
01/04/19	AF	023 Multiple communications with members of litigation team re sale/auction.	1.50
01/04/19	DCV	023 Analyze liens on IP assets in connection with review of ESL bid.	2.20
01/04/19	SLB	023 Attend liquidator auction and multiple communications with Debtor and UCC advisors re the same and open issues in connection with sale process (9.5); correspondence with Committee members re the same (.4).	9.90
01/04/19	JKL	023 Review updated liquidator bids.	0.60
01/04/19	DSP	023 Review correspondence from FTI regarding bid process and discussions with the debtor's advisors communications.	1.10
01/04/19	ZDL	023 Conduct research re open sale process issues (3.1); review correspondence re liquidator auction (.3); review potential timeline for liquidation process (.2).	3.60
01/04/19	SW	023 Communications with HL re real estate dispositions (.6); review and respond to correspondence re sale process (.6).	1.20
01/04/19	ALS	023 Review revised liquidator bids (.7); revise bid comparisons chart re same (.6)	1.30
01/04/19	KNM	023 Review background materials related to ESL bid.	0.10
01/05/19	JLS	023 Review and respond to correspondence re sales process.	0.40
01/05/19	ISD	023 Analyze open issues re sales process (2.7); communications with FTI re ESL bid (1.9); call with Debtors re sale issues (.5).	5.10
01/05/19	AQ	023 Communications with FTI and HL re sale process (.7); analyze ESL bid and related documents (.5); correspond with P. Dublin re sale process (.3).	1.50
01/05/19	PCD	023 Calls with Committee advisors and Debtors re sale process (.5); emails with A. Qureshi re same (.3); review materials re same (2.2); review emails re sale closing issues (.6).	3.60
01/05/19	EDM	023 Communications with UCC professionals re real estate sale issues (.7); participate on call with Weil and UCC professionals re same (.5).	1.20
01/05/19	APM	023 Prepare for (1.2) and participate on (.5) call with UCC advisors and Debtors re sale process; review and respond to correspondence re same (.8).	2.50
01/05/19	AF	023 Prepare for (.3) and attend (.5) call with Debtors and Committee advisors re sale issue; review materials re same (1.2); review internal correspondence re same (.6); analyze potential sale objection issues (.7).	3.30
01/05/19	DLC	023 Review correspondence re ESL bid.	0.40
01/05/19	SLB	023 Multiple communications with UCC professionals re liquidator auction and ESL bid (.8); attend call with Debtors re sale process (.5).	1.30
01/05/19	ZDL	023 Attend call with Debtors re sale process (.5); revise analysis re sale issues (1.2).	1.70
01/05/19	SW	023 Analyze open issues re going concern sale (1.0); review internal correspondence re sale issues (.7).	1.70
01/06/19	AQ	023 Attend call with FTI and HL re sale process and preparation for status conference.	0.80
01/06/19	PCD	023 Participate on call with UCC advisors re sale process (.8); participate on	2.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		call with Debtors re ESL bids and related issues (.8); correspond with S. Brauner re U-Haul transaction (.2); review waiver requests in connection with same (.2).	
01/06/19	APM	023 Participate on call with Debtors related to sales process and marketing (.8); respond to emails on same (.8); participate on calls with FTI and HL re sale process (.8); review analysis from FTI/HL related to real estate assets to be sold (.6); analyze waiver requests related to allocation of proceeds under U-Haul and other transactions (1.2).	4.20
01/06/19	SLB	023 Participate on call with UCC advisors re sale issues (.8); participate on call with Debtors re the same (.8); correspondence with P. Dublin re U-Haul sale (.2).	1.80
01/06/19	ZDL	023 Attend call with Committee advisors re sale process (.8); revise legal analysis re same (1.5).	2.30
01/06/19	ALS	023 Draft comparison chart re global bidding procedures and alternative auction process letter.	1.70
01/07/19	ISD	023 Multiple calls with UCC advisors re sale process (2.5); follow-up with P. Dublin re same (.8); internal communications re same (.5).	3.80
01/07/19	AQ	023 Participate on call with UCC advisors re sale process (.9); internal communications re same (.9); analyze ESL bid and related documents (1.3).	3.10
01/07/19	PCD	023 Participate on call with UCC advisors re sale process (.9); internal communications re same (.7); confer with I. Dizengoff re same (.8); review correspondence re sale issues (1.0); communications with Committee advisors re sale issues (.9).	4.30
01/07/19	APM	023 Review draft sale notices and provide comments (3.4); review and provide comments on process letter (3.2); participate on call with UCC advisors re sale process (.9); internal communications re same (1.1).	8.60
01/07/19	DCV	023 Analyze materials relating to IP/Ground Lease agreement in connection with potential sale.	3.40
01/07/19	SLB	023 Participate on call with UCC advisors re sale process (.9); multiple communications with UCC advisors re the same and next steps (1.7); review draft process letter (.4); internal communications re same (1.1).	4.10
01/07/19	LML	023 Revise analysis re sale process.	1.90
01/07/19	JPK	023 Conduct research in connection with the sale process and draft memorandum re same.	7.00
01/07/19	ZDL	023 Conduct research re 363 sale issues (2.1); outline potential objections (1.6); revise same based on comments received (.3).	4.00
01/07/19	SM	023 Conduct research re sale issues.	2.60
01/07/19	JES	023 Conduct research re sale issues (1.2); draft memorandum re same (1.1); revise the same (.8).	3.10
01/08/19	JLS	023 Analyze issues in connection with ongoing sale process (.8); review correspondence from ESL re bid (.2); communications with L. Lawrence re ESL bid (.9).	1.90
01/08/19	ISD	023 Attend meeting with Debtor and UCC advisors re ESL bid (1.8); follow-up meeting with UCC advisors re same (2.5); review materials re ESL bid and sale process (1.7).	6.00
01/08/19	AQ	023 Attend meeting at Weil re ESL bid (1.8); attend meeting with HL and FTI re auction-related issues (2.5).	4.30
01/08/19	PCD	023 Attend meeting at Weil re ESL bid (1.8); participate in meeting with Committee professionals (2.5); follow-up communications with UCC advisors re ESL bid issues (.8).	5.10
01/08/19	APM	023 Review and analyze updates related to status conference and sale process (2.5); review ESL letter (.5).	3.00
01/08/19	AF	023 Review letter to board.	0.50
01/08/19	DCV	023 Analyze materials relating to KCD IP in connection with sale.	4.30
01/08/19	RT	023 Review letter from ESL re going concern sale.	0.40
01/08/19	SLB	023 Attend meeting with UCC advisors re open issues and next steps in	3.70

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		connection with sale process (2.5); review materials in connection with the same (1.2).	
01/08/19	LML	023 Communications with J. Sorkin re ESL bid status (.9); analyze ESL claims in connection with sale objection (4.3).	5.20
01/08/19	ZDL	023 Conduct research re 363 issues (3.1); draft summary of case laws re same (1.4); draft outline of potential objection (3.3); confer with members of FR team re foregoing (.5).	8.30
01/08/19	ALS	023 Review letter re going concern proposal (1.3); review draft of sale and auction notice (.2)	1.50
01/08/19	MC	023 Conduct research re issues with potential ESL sale.	2.40
01/08/19	SM	023 Review memorandum re MTN sale (0.8); review ESL letter to the Debtors' board (.5); conduct research re sale issues (4.6); draft memorandum re same (2.0); confer with Z. Lanier and J. Szydlo re sale issues (.5).	8.40
01/08/19	JES	023 Conduct research in connection with potential sale to ESL (1.9); confer with Z. Lanier and S. Mahkamova re same (.5).	2.40
01/09/19	JLS	023 Prepare for (1.5) and attend (2.5) meeting with committee advisors re analysis of sale issues; review and analyze ESL bid (.4).	4.40
01/09/19	ISD	023 Participate in meeting with Committee co-chairs re sale process and related issues (1.5); prepare for (1.5) and attend (2.5) meeting with Committee professionals re the same; review bid materials (1.2).	6.70
01/09/19	AQ	023 Attend meeting with HL and FTI re sale issues (2.5); review and analyze ESL bid and related emails (2.8); participate in meeting with Committee co-chairs re sale process (1.5).	6.80
01/09/19	PCD	023 Participate in meeting with Committee co-chairs re ESL bid and related issues (1.5); prepare for (1.9) and attend (2.5) meeting with Committee professionals re same; review ESL bid documents (2.2); confer with S. Brauner re same (.7).	8.80
01/09/19	EDM	023 Review and analyze revised bid from ESL including APA, commitment letters and related documents (3.8); conduct research re bid procedures (.7).	4.50
01/09/19	APM	023 Review ESL asset purchase agreement (4.5); draft issues list related to same (.5); respond to correspondence related to terms of ESL bid (1.4); summarize scope of release provisions (2.0); review escrow agreement (.4).	8.80
01/09/19	DLC	023 Prepare for (.8) and attend (2.5) UCC professionals meeting re sale process.	3.30
01/09/19	RT	023 Review ESL's revised definitive bid and APA.	0.70
01/09/19	SLB	023 Prepare materials for (1.2) and participate in (2.5) UCC advisor meeting re numerous open issues and next steps in connection with sale process; multiple communications with UCC advisors re the same (1.5); review ESL APA (.4); confer with P. Dublin re the same (.7); communications with Committee members re sale process and next steps (.7); review FTI/HL materials in connection with the same (.8); review analysis and research in connection with the same (1.7); internal communications re preparing documents in connection with the advisor meeting and related sale issues (.7).	10.20
01/09/19	JKL	023 Review ESL updated bid (2.4); update summary chart re same (1.1).	3.50
01/09/19	DSP	023 Draft memorandum re sale and marketing process (1.6); review revised APA (1.2); review revised ESL bid letter (0.5); review ESL Equity Commitment letter (0.5); review Second Lien Credit Bid Authorization and Direction letter (0.4).	4.20
01/09/19	ZDL	023 Conduct research re issues raised by ESL bid (2.0); confer with FR team re same (.4); draft outline of potential objection to ESL sale (3.8); attend call with UCC advisors re next steps for sale process (2.5).	8.70
01/09/19	SW	023 Analyze ESL bid APA and issues re same.	1.90
01/09/19	TST	023 Review ESL bid and related financing issues.	2.30

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01/09/19	MB	023 Confer with members of FR team re potential objection to ESL bid (.4); review and comment on outline re same (.7); analyze and prepare analysis re same (1.5); conduct research and review case law re same (8.0); review draft HL/FTI analysis in connection with sale (.4).	11.00
01/09/19	ALS	023 Revise indicative bid comparisons (.8); revise summary of asset purchase agreement (2.8).	3.60
01/09/19	SM	023 Conduct research re potential sale objection (6.3); review ESL bid (2.5).	8.80
01/09/19	JES	023 Research re potential sale objection (9.0); review communications re sale issues (1.0).	10.00
01/10/19	JLS	023 Prepare for (.4) and attend (2.6) meeting with Committee professionals re sale process and related issues; analyze discovery issues in connection with sale hearing (1.0); review and revise draft presentation to committee re issues in connection with ESL bid (1.9).	5.90
01/10/19	ISD	023 Review commitment letters (.5); participate in meeting with UCC advisors re sale process (2.6); review ESL APA (1.0); analyze MTN sale issues (1.0); review bid materials (1.4).	6.50
01/10/19	AQ	023 Participate in meeting with Committee advisors re sale process and ESL bid (2.6); confer with members of litigation team re preparation for potential objection to ESL sale (.6); review and revise presentation to Committee re ESL litigation claims (1.4); review and analyze draft presentation for meeting with Company advisors re sale process (.8).	5.40
01/10/19	DHB	023 Review ESL bid materials in connection with releases.	1.00
01/10/19	PCD	023 Correspondence re MTN issues (.7); review 2004 motion re same (.5); review commitment letters (.8); participate in meeting with UCC advisors re sale process and related issues (2.6); review ESL APA (2.6); review issues list re same (.3); confer with A. Miller re same (.4).	7.90
01/10/19	EDM	023 Review and analyze ESL Draft APA and revised bid documentation.	3.20
01/10/19	APM	023 Review ESL APA and related bid materials (2.6); draft issues list (1.5); confer with P. Dublin re same (.4); respond to correspondence re same (1.0); draft correspondence to specialists re ESL bid (1.4); review and analyze letter to Sears board related to ESL bid (3.0).	9.90
01/10/19	AF	023 Attend call with Committee advisors re sale issues (2.6); analysis re same (.8); communications with members of FR team re potential sale objection (.9); analyze same (2.0).	6.30
01/10/19	DCV	023 Analyze IP issues re ESL bid (2.0); respond to correspondence re same (.5).	2.50
01/10/19	CWC	023 Attend call with Committee advisors re sale process (partial).	2.00
01/10/19	RT	023 Confer with L. Lawrence re discovery needs re objection to ESL bid.	0.30
01/10/19	SLB	023 Communications with proposed conflicts counsel re MTN investigation (.8); follow-up correspondence re the same (.4); review and revise letter to the Board re the sale process and the ESL bid (3.4); multiple communications with UCC advisors re the same (.6); review matrix of ESL bid issues in connection with the same (.5); review APA in connection with the same (.4); communications with Weil re coordination for meeting re sale process (.4); communications with UCC professionals re the same (.5); review and revise HL/FTI materials for the Committee re the same (.5); communications with UCC advisors re the same (.3); communications with UCC advisors re UHaul order (.3); communications with Weil re the same (.2); conduct research re open issues in connection with sale process (.5); internal communications with FR team re the same (.3); multiple communications with Committee members re open issues in connection with the ESL bid and sale process (.5); analyze open issues re objections to sale (1.5).	11.10
01/10/19	JKL	023 Analyze issues re ESL bid (1.2); revise summary of bids received (1.5).	2.70
01/10/19	LML	023 Continue to review and analyze updates and research re ongoing credit bid analysis (2.6); review and revise presentation materials for Committee re same (.8); communications with litigation team members	6.20

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		re discovery strategy for sale hearing (.6); outline discovery needed in advance of sale hearing (1.1); confer with R. Tizravesht regarding same (.3); review and analyze bid updates (.3); review and analyze liquidation materials (.2); analyze issues re claim objection in connection with sale (.3).	
01/10/19	EJM	023 Call with T. Threadcraft re ESL bid financing letters (0.6); review and comment on ESL/Cyrus commitment letter (.8).	1.40
01/10/19	ZDL	023 Revise outline of potential sale objection (3.6); confer with members of FR team re same (.4); revise letter to Board re sale process (.9); conduct research in connection with sale objection (5.8); review ESL APA (.8).	11.50
01/10/19	SW	023 Analyze commitment letters for ESL bid and Cyrus/ESL loan (3.2); analyze ESL APA (1.6); provide comments to issues list re financing for ESL bid (3.2); provide comments to board letter re APA and financing issues (0.6).	8.60
01/10/19	TST	023 Review and analyze commitment letters and bid issues list (3.4); call with E. McNeilly re same (.6); communications with J. Hill re same (.1); analyze issues in connection with treatment of encumbered property (3.2).	7.30
01/10/19	MB	023 Review and comment on draft preliminary outline of sale objection (1.0); conduct research and review case law in connection with same (7.4).	8.40
01/10/19	ALS	023 Review APA (.3); revise asset purchase agreement summary (1.0).	1.30
01/10/19	JBH	023 Call with T. Threadcraft re ESL commitment letter (.1); draft commitment letter summary (.4); conduct research in connection with ESL commitment letter (1.7).	2.20
01/10/19	SM	023 Conduct research in connection with sale objection (9.1); draft summary of same (2.5).	11.60
01/10/19	JES	023 Review draft sale objection outline (.6); revise memorandum in connection with same (2.4); conduct research in connection with same (6.1).	9.10
01/11/19	JLS	023 Prepare for (1.5) and participate in (2.0) meeting with advisors to Debtors, restructuring subcommittee and UCC re sale process and ESL bid; review and revise draft materials in connection with sale process and evaluation of bids (1.0); review and revise draft correspondence to Debtors' board re ESL bid (.8).	5.30
01/11/19	ISD	023 Multiple internal communications re sale process (1.0); review letter re bid (.5); review sale analysis (1.0); attend meeting with Debtors and Restructuring Subcommittee re sale issues and bid (2.0); follow-up communications with UCC advisors re same (.3).	4.80
01/11/19	AQ	023 Confer with P. Dublin re ESL bid and related issues.	0.90
01/11/19	PCD	023 Analyze open issues in connection with MTN investigation (.4); communications with S. Brauner re same (.3); review 2004 motion re MTN transaction (.5); internal communications re sale process and related issues (1.3); confer with A. Qureshi re same (.9); review analyses re sale and wind-down (1.2); review and comment on letter re bid issues (2.8); participate in meeting with Weil, PW and UCC advisors re bid and related issues (2.0).	9.40
01/11/19	EDM	023 Review ESL Bid Documentation (1.7); draft issues list re same (2.6).	4.30
01/11/19	APM	023 Review and revise letter to board re ESL bid (2.5); participate in meeting with Weil, PW, FTI and HL related to ESL bid and related matters (2.0); analyze ESL APA and issues related thereto (3.2).	7.70
01/11/19	AF	023 Attend meeting with UCC advisors, Weil and Paul Weiss re sale process (2.0); analyze ESL bid (3.0).	5.00
01/11/19	SLB	023 Continue to prepare letter to the Board re sale process (2.6); multiple communications with UCC advisors re the same (.6); conduct research re open issues in connection with sale process (1.6); revise potential sale objection (3.8); multiple communications with Akin FR team re the	11.60

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		same (1.2); communications with proposed conflicts counsel re MTN investigation (.7); communications with P. Dublin re same (.3); communications with UCC professionals re issues lists in connection with sale process (.8).	
01/11/19	JKL	023 Conduct research re assumed liabilities in asset purchase agreements.	2.10
01/11/19	DSP	023 Review letter to the Board re ESL bid (.3); analyze issues re same (1.2).	1.50
01/11/19	EJM	023 Review letter to board re ESL bid (0.3); attend meeting with S. Welkis and T. Threadcraft re analysis of financial issues re ESL bid (0.7); prepare summary of key issues with ESL bid financing proposal (2.0).	3.00
01/11/19	ZDL	023 Revise outline of potential objection to sale (2.8); communications with members of FR team re same (.8); conduct research re issues raised by ESL bid (.7).	4.30
01/11/19	SW	023 Review and analyze financing issues re ESL bid (1.9); attend meeting with T. Threadcraft and E. McNeilly re financial issues re ESL bid (.7).	2.60
01/11/19	TST	023 Review commitment letters and prepare liquidity issues list (3.0); attend meeting with S. Welkis and E. McNeily re ESL bid (.7).	3.70
01/11/19	MB	023 Review case law research in connection with sale objection (.5); communications with members of FR team re same (.3); revise portions of outline (1.7).	2.50
01/11/19	ALS	023 Conduct research re APA provisions (.3); draft memo re same (.9).	1.20
01/11/19	JRK	023 Draft deposition notices (1.5); review credit bid materials and global bidding procedures (2.0); draft 30(b)(6) notices (5.2).	8.70
01/11/19	MC	023 Draft discovery requests in connection with sale objection.	7.10
01/11/19	PJG	023 Draft document requests and deposition notices.	9.10
01/11/19	SM	023 Conduct research in connection with potential sale objection (4.8); draft summary of same (2.0); review materials prepared by Committee's financial advisors re ESL bid (1.7).	8.50
01/11/19	JES	023 Conduct research in connection with potential sale objection.	2.10
01/12/19	JLS	023 Participate on call with Debtors' advisors re status of sale process (.8); call with committee professionals re status of sale process and strategy (.4); review and respond to correspondence re sale process and waterfall analyses (.8).	2.00
01/12/19	ISD	023 Participate on call with Debtor and UCC advisors re ESL sale issues (.8); participate on call with UCC advisors re same (.4); review materials re same (2.0).	3.20
01/12/19	AQ	023 Participate on call with Debtors re ESL bid (.8); call with FTI and HL re ESL bid (.4); review and analyze draft sale objection outline (2.2).	3.40
01/12/19	PCD	023 Participate on call with Debtors re ESL sale issues and status of same (.8); review documents and analyses re same (2.0); participate on call with UCC advisors re same (.4).	3.20
01/12/19	EDM	023 Analyze APA.	2.90
01/12/19	APM	023 Review Weil markup to ESL APA.	2.20
01/12/19	AF	023 Attend call with company professionals re sale process (.8); attend call with UCC advisors re same (.4); analyze ESL bid (2.4); review and analyze potential sale objection issues (2.7).	6.30
01/12/19	RT	023 Revise documents re discovery in connection with sale objection.	4.70
01/12/19	JAB	023 Review Debtor's markup to ESL proposed APA.	0.70
01/12/19	JKL	023 Conduct research re precedent for certain APA provisions (5.8); update APA summary chart (1.8).	7.60
01/12/19	DSP	023 Review ESL Bid financing issues list (.4); participate on call with Debtor and UCC advisors re sale process (.8); participate on follow-up call with UCC advisors re same (.4).	1.60
01/12/19	ZDL	023 Attend call with UCC advisors re sale process (.4); review comments to sale objection outline (1.2); revise same (.5); revise potential sale objection (3.1); communications with FR team re foregoing (.4); conduct research re sale issues (.9); draft follow up correspondence to members of FR team re open research questions and next steps (.6).	7.10

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01/12/19	SW	023 Prepare for (.3) and participate on (.8) call with Debtors' advisors re sale process; analyze APA provisions (2.6).	3.70
01/12/19	TST	023 Review commitment letters and prepare issues list re same.	4.50
01/12/19	MB	023 Draft section of ESL sale objection (3.9); review revised outline for same (.5).	4.40
01/12/19	ALS	023 Revise summary of asset purchase agreement (2.3); conduct research re same (2.8).	5.10
01/12/19	JRK	023 Draft and revise discovery documents in connection with sale process.	4.90
01/12/19	MC	023 Draft and revise discovery related documents in connection with sale objection.	6.10
01/12/19	PJG	023 Revise document requests and deposition notices in connection with sale objection.	6.30
01/12/19	SM	023 Conduct research in connection with sale objection (4.5); prepare summary of findings re same (.7).	5.20
01/12/19	JES	023 Conduct research in connection with sale objection (4.2); draft memorandum re same (2.0).	6.20
01/12/19	ACP	023 Conduct research in connection with sale objection.	1.70
01/13/19	JLS	023 Participate on call with Debtors' advisors re status of sale process (.4); participate on call with advisors to Committee re sale process and strategy (.3); review and revise discovery requests in connection with sale hearing (2.0); confer with lit team members re discovery requests in connection with sale hearing (.6); review and revise draft correspondence to Board in connection with sale (.4); review and respond to correspondence re same (.6).	4.30
01/13/19	AQ	023 Participate on call with Debtors re sale process (.4); participate on call with FTI and HL re same (.3); review revised draft Board letter and emails re same (1.1).	1.80
01/13/19	PCD	023 Participate on call with Debtors re sale process (.4); follow-up call with UCC advisors re same (.3); review and comment on draft letter re ESL bid (2.3); communications with members of FR team re sale process (.5).	3.50
01/13/19	EDM	023 Review APA (2.2); revise issues lists re same (4.6); review and revise letter to Board (.8).	7.60
01/13/19	APM	023 Participate on call with Debtors re sale process and auction (.4); participate on call with Committee advisors re same (.3); review revised ESL bid (2.9); revise summary of same (1.0); respond to correspondence re same (.7); prepare letter to Board related to ESL bid (2.0).	7.30
01/13/19	AF	023 Attend call with company re sale process (.4); attend call with professionals re same (.3); review board letters re same (.7); revise section of potential sale objection (4.3).	5.70
01/13/19	RT	023 Revise document requests in connection with sale objection (4.1); review letter from UCC to Board re ESL bid (.4).	4.50
01/13/19	SLB	023 Prepare letter to the Board re sale process and ESL bid (3.7); communications with members of FR team re the same (.7); finalize the same and send to Debtors (.3); participate on calls with Debtors and UCC advisors re status of sale process and auction (.4); attend call with UCC professionals re the same (.3); prepare materials and talking points for auction (4.3); multiple communications with UCC professionals re the same (.8); communications with Z. Lanier re open research issues in connection with sale process (.3); communications with UCC members re auction and next steps (.3).	11.10
01/13/19	JAB	023 Review and analyze draft letter to Debtor's board regarding ESL and related bid deficiencies (.3); review correspondence relating to same (.7).	1.00
01/13/19	DSP	023 Attend calls with Debtors (.4) and UCC professionals (.3) re sale process; review APA and compare APA to form GOB transaction documents regarding post closing claims and closing costs (.9); review	2.20

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01/13/19	ZDL	023 letters to Board re ESL bid (.6). Attend call with UCC advisors re auction and sale process (.3); call with Debtors re same (.4); follow-up communication with members of FR and litigation teams re same (.4); analyze research re ESL sale issues (.9); draft section of sale objection (2.1); review board letter (.5); communications with S. Brauner re research issues (.3).	4.90
01/13/19	SW	023 Analyze open issues re sale process and ESL APA.	1.10
01/13/19	TST	023 Review and analyze APA and financing commitments.	1.60
01/13/19	MB	023 Review case law re sale issues (1.5); draft section of potential sale objection (4.1).	5.60
01/13/19	JRK	023 Revise document requests in connection with sale objection (5.4); communications with members of litigation team re same (.6).	6.00
01/13/19	MC	023 Draft and revise discovery requests in connection with sale (5.7); communications with litigation team members in connection with same (.9).	6.60
01/13/19	PJG	023 Revise discovery requests re sale objection (1.9); communications with litigation team members re same (.3); review documents in connection with potential sale objection (1.3).	3.50
01/13/19	SM	023 Conduct research in connection with potential sale objection (5.8); draft summary of same (1.0).	6.80
01/13/19	JES	023 Review outline for potential sale objection (.6); review correspondence re sale issues (.5).	1.10
01/14/19	JLS	023 Review and respond to correspondence re auction (.8); review and revise discovery requests in connection with contested sale hearing (2.1); review correspondence to chambers in connection with auction (.2); review proposed business plan in connection with going concern bid (.8).	3.90
01/14/19	ISD	023 Attend auction (partial).	10.50
01/14/19	AQ	023 Communications with HL and FTI re ESL bid developments (.8); communications with members of litigation and FR team re draft sale objection (.6); review and revise discovery requests in support of potential sale objection (.7); review and analyze revised ESL APA and related correspondence (.5).	2.60
01/14/19	DHB	023 Review revised APA (.8) and business plan (.4).	1.20
01/14/19	PCD	023 Attend auction (partial).	12.40
01/14/19	EDM	023 Attend auction for going concern sale.	13.00
01/14/19	APM	023 Participate in auction for go-forward business (partial).	12.50
01/14/19	AF	023 Attend meeting with members of FR team re sale objection (.5); review ESL bid support documents (1.5); review board letters (.5); communications with members of litigation and FR teams re auction (1.2); analyze sale issues (2.3); draft section of sale objection (3.7).	9.70
01/14/19	DCV	023 Analyze materials relating to IP and KCD issues relating to sale.	3.80
01/14/19	CWC	023 Communications with members of litigation team re auction and sale process.	0.90
01/14/19	RT	023 Review letter from ESL re going concern sale/liquidation (.3); review correspondence re auction (.5); review and revise discovery requests in connection with sale (4.8); correspond with members of litigation team re deposition notices (.4); review revised ESL APA (.7); review FTI revisions to draft discovery (.2).	6.90
01/14/19	SLB	023 Conduct research re open issues in connection with sale process (3.2); prepare materials for auction (.8); meeting with FR team re preparation of documents and analysis re the same (.5); prepare documents in connection with the same (8.4); multiple communications with UCC advisors re the same and auction (1.8); review FTI and HL presentation materials re the same (.5); multiple communications with Committee members re the same (.8); communications with Weil re auction process and bids received (.4); multiple communications with conflicts counsel	16.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re MTN investigation (.5).	
01/14/19	JAB	023 Review of latest ESL bid asset purchase agreement and proposed Weil mark-up to same (1.3); review correspondence relating to same (.3).	1.60
01/14/19	JKL	023 Review APA.	1.20
01/14/19	DSP	023 Review revised going concern APA.	1.10
01/14/19	EJM	023 Summarize bid financing letters.	1.10
01/14/19	JAL	023 Communications with litigation team members re auction updates (.7); review documents (.8).	1.50
01/14/19	ZDL	023 Conduct research re sale issues (2.2); draft section of sale objection (7.1); communications with members of FR team re auction updates (.6); attend meeting with members of FR team re research and drafting of sale objection (.5); review key documents in connection with sale objection (.4).	10.80
01/14/19	SW	023 Analyze revised APA (1.8); analyze issues list re same (0.7); analyze financing issues list re same (0.6); review and comment on financing summaries (3.2).	6.30
01/14/19	TST	023 Analyze ESL purchase agreement (2.9); review ESL commitment letter (.7); communications with E. McNeilly re same (.3); summarize ESL bid financing term sheets (.7).	4.60
01/14/19	MB	023 Review case law in connection with draft sale objection (2.6); draft section of sale objection (8.2).	10.80
01/14/19	ALS	023 Review revised asset purchase agreement.	0.20
01/14/19	JRK	023 Revise discovery requests in connection with sale dispute.	4.30
01/14/19	MC	023 Draft and revise discovery requests in connection with sale process.	8.90
01/14/19	PJG	023 Conduct research re sale issues (5.1); prepare summary of findings re same (.9); communications with lit team re sale and auction (.7).	6.70
01/14/19	SM	023 Attend meeting with members of FR team re sale objection (.5); review correspondence re sale auction (.2); review the ESL business plan (.6); conduct research in connection with sale objection (9.9); draft summary of findings re same (2.9).	14.10
01/14/19	JES	023 Attend meeting with members of FR team re UCC sale objection (.5); conduct research in connection with same (9.6); review correspondence from FR team re auction (.7); communications with members of FR team re same (.7).	11.50
01/14/19	ACP	023 Review bidding procedures and prepare analysis of forthcoming dates and deadlines in connection with sale objection.	1.90
01/15/19	JLS	023 Attend auction in connection with asset sale (partial) (13.0); review and revise discovery requests in connection with sale (.8).	13.80
01/15/19	HBJ	023 Review and analyze ESL bid documents (1.5); review correspondence re auction and bid updates (.4).	1.90
01/15/19	ISD	023 Attend auction.	16.00
01/15/19	AQ	023 Multiple communications with FR and litigation teams re auction updates.	0.90
01/15/19	PCD	023 Attend Sears auction (16.0); communications with members of FR and lit teams re same (.8).	16.80
01/15/19	EDM	023 Attend Auction (16.0); review and respond to correspondence re same (.6).	16.60
01/15/19	APM	023 Continue to participate in auction (16.0); communications with members of FR team re same (1.0).	17.00
01/15/19	AF	023 Communications with members of FR team re auction (.3); analyze revised ESL terms (2.0); draft and revise section of potential sale objection (7.2).	9.50
01/15/19	DCV	023 Analyze IP issues in connection with proposed sale.	2.80
01/15/19	RT	023 Review and respond to correspondence re auction process (1.5); review updates to drafts of the APA (.6); review and revise discovery documents in connection with sale (5.0).	7.10
01/15/19	SLB	023 Prepare documents in connection with sale process (4.6); conduct	11.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		research re open issues in connection with sale process (3.2); prepare memorandum re the same (1.5); multiple communications with UCC professionals re auction and related sale issues (1.5); draft correspondence to the Committee re the same (.5); communications with committee members re the same (.6).	
01/15/19	LML	023 Review and analyze updates regarding ESL bid and status of auction (.9); review and comment on draft section of sale objection (1.9).	2.80
01/15/19	DSP	023 Review revised disclosure schedules to APA (0.3); review APA (0.5); review summary of revised ESL bid (.3).	1.10
01/15/19	JAL	023 Revise claims objection outline re potential credit bid (1.9); conduct research re claims objection (2.1).	4.00
01/15/19	ZDL	023 Communications with members of FR team re sale issues (.3); review updates re auction (.5); revise section of sale objection (8.4); conduct research re sale issues (3.6).	12.80
01/15/19	SW	023 Analyze revised APA (2.3); draft internal correspondence re same (0.3).	2.60
01/15/19	TST	023 Review and summarize financing term sheets.	2.00
01/15/19	MB	023 Continue to prepare section of draft ESL sale objection (1.9); review sections of draft sale objection (.4); conduct case law research in connection with same (1.7); communications with FR team members re same (.3).	4.30
01/15/19	KGD	023 Review updates regarding status of auction and analyze potential next steps.	0.60
01/15/19	MC	023 Revise and update discovery documents re sale.	3.00
01/15/19	PJG	023 Review and revise document requests re sale (.9); conduct research re claim objection in connection with sale dispute and draft correspondence to J. Latov discussing the same (3.4).	4.30
01/15/19	SM	023 Review PBGC letter to the board re ESL bid (.2); conduct research in connection with sale objection (6.5); draft summary of research (2.3).	9.00
01/15/19	JES	023 Revise section of sale objection draft sale objection re going concern sale to ESL (1.1); research issues re credit bidding (2.1); research issues re administrative solvency (3.4); review revised proposed sale order and related documents (.7).	7.30
01/16/19	JLS	023 Confer with L. Lawrence re auction status and strategy (.9); participate in FR and litigation team meeting re sale process and next steps (.8); review and respond to correspondence re sale objection (1.3); confer with members of litigation team re appeal issues in connection with sale hearing (.5); participate in meeting with UCC advisors re status and tasks in connection with sale hearing (2.5); analyze issues in connection with expert witness testimony (1.0); review and revise draft correspondence to court re: auction (1.5); review and revise discovery requests in connection with sale hearing (2.1); participate in meeting with litigation team re tasks and strategy in connection with sale hearing (1.0).	11.60
01/16/19	ISD	023 Participate in meeting with Committee advisors re sale issues (2.5); attend lit and FR team meeting re same (.8); confer with P. Dublin re same (.6); review materials re bids (1.0).	4.90
01/16/19	AQ	023 Participate in meeting with FTI and HL regarding ESL sale objection (2.5); review and analyze release provisions in revised APA (.7); review and revise sale objection outline (2.7); multiple communications re auction (1.3); participate in FR and litigation team meeting re sales process (.8); participate in litigation team meeting re planning for sale hearing (1.0); analyze appellate issues (2.1).	11.10
01/16/19	DHB	023 Attend meeting with UCC advisors re strategy for sale objection (2.5); attend litigation team meeting re work streams in connection with sale hearing (1.0); follow-up communications re same (.3).	3.80
01/16/19	PCD	023 Attend meeting with Committee advisors re sale process (2.5); communications with members of FR team re same (1.1); confer with S.	8.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Brauner re Board letter (.4); participate in FR and litigation team meeting re sale process (.8); review APA (3.4); confer with I. Dizengoff re sale process (.6).	
01/16/19	EDM	023 Attend meeting with litigation team re objection and litigation strategy (1.0); review APA (3.6); draft issues lists re same (3.7).	8.30
01/16/19	APM	023 Participate in meeting with Committee advisors re sale process (2.5); analyze issues related to ESL APA (3.5); draft issues lists related to same (2.5); revise letter to Court related to the ESL Sale (1.8).	10.30
01/16/19	AF	023 Attend FR and litigation team meeting re sale/strategy (.8); attend meeting with UCC professionals re same (2.5); review and revise section of sale objection (6.7); review revised APA (.8); review revised sale order (1.5).	12.30
01/16/19	DCV	023 Review revised APA (1.2); review licensing issues relating to KCD in connection with the sale process (.8).	2.00
01/16/19	CWC	023 Attend meeting with litigation team regarding tasks in connection with objection to sale to ESL (1.0); communications with members of litigation team re sale objection (.7); analyze potential conflicts in connection with expert retention for sale objection (1.3).	3.00
01/16/19	RT	023 Communications with members of litigation team re status of ESL bid (.9); attend litigation team meeting re status of ESL bid and objection process (1.0); review various drafts/updates to ESL APA (.5); review and revise discovery documents in connection with sale objections (8.7); correspond with members of litigation team re draft discovery (1.0).	12.10
01/16/19	SLB	023 Participate in FR/Lit team meeting re open issues in connection with sale process and next steps (.8); multiple follow-up communications with Akin FR and Lit teams re same (1.6); draft documents in connection with the same (6.8); conduct research re the same (4.2); attend meeting with UCC advisors re next steps in connection with sale hearing (2.5); follow-up communications with UCC advisors re the same (.5); confer with P. Dublin re letter to Board (.4).	16.80
01/16/19	JKL	023 Review APA (.8); revise issues list re same (1.3).	2.10
01/16/19	MLB	023 Analyze evidence and expert witness issues in connection with sale dispute (2.9); review discovery documents in connection with sale objection (1.6).	4.50
01/16/19	LML	023 Confer with J. Sorkin regarding auction status and strategy for going forward (.9); communications with litigation team regarding same (.3); attend litigation team meeting (1.0); analyze updates regarding ESL discovery efforts (2.2); review and analyze current bid documents (1.6); analyze issues regarding possible expert reports and testimony (1.7); review and analyze relevant rules and orders setting deadlines for upcoming Sale Hearing (.4).	8.10
01/16/19	SS	023 Review provisions of APA (.5); attend portion of litigation team meeting re sale (.5).	1.00
01/16/19	ZJC	023 Confer with E. Holland re appellate strategy.	0.50
01/16/19	JPk	023 Prepare materials for expert (2.5); attend UCC professionals' call re up updates and next steps for sale hearing (2.5).	5.00
01/16/19	EEH	023 Attend meeting with litigation team re sale strategy (1.0); confer with J. Chen re appellate issues (.5); review background documents re same (1.5).	3.00
01/16/19	DSP	023 Review latest draft APA.	0.50
01/16/19	EJM	023 Summarize key issues in commitment letters.	1.50
01/16/19	JAL	023 Review claim objection outline (1.4); conduct research re same (2.5).	3.90
01/16/19	ZDL	023 Prepare for (.2) and attend (.8) meeting with FR and litigation teams re sale process; attend all hands UCC advisor meeting re sale (2.5); conduct research re sale process objection issues (3.3); revise section of sale objection (4.1); revise letter to Court re sale (1.2).	12.10
01/16/19	SW	023 Analyze revised ESL bid and APA.	2.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/16/19	DP	023 Attend litigation team meeting re sale strategy (1.0); participate in meeting re same with FR and lit (.8); follow up communications with members of lit and FR teams re same (1.1).	2.90
01/16/19	MB	023 Review updated draft ESL sale objection (1.0); revise sections same (3.5); conduct case law research in connection with same (4.7).	9.20
01/16/19	ATL	023 Attend litigation team meeting re discovery and sale objection (1.0); attend UCC professional call re updates and sale hearing (2.5); confer with HL/FTI re sale issues (.6); draft declaration in connection with same (.6).	4.70
01/16/19	KGD	023 Attend professionals' update call regarding auction status (2.5); attend meeting with Akin litigation team regarding issues relating to sale hearing (1.0); review investigation discovery requests (.6); review correspondence regarding upcoming discovery needs (.4); review and revise draft discovery in connection with the same (.7); compile background materials related to ESL and auction (2.2); review and analyze same (1.1).	8.50
01/16/19	ALS	023 Draft chart summarizing provisions of asset purchase agreement.	4.10
01/16/19	JRK	023 Attend meeting with members of FR and litigation teams re sale objection (.8); attend litigation team meeting regarding next steps and sale objection (1.0); review proposed asset purchase agreement (2.4); draft discovery documents in connection with sale objections (11.8).	16.00
01/16/19	MC	023 Draft and revise discovery related documents in connection with the sale hearing.	11.80
01/16/19	PJG	023 Attend FR/Litigation team meeting re strategy for sale objection (.8); attend litigation team meeting re sale objection work streams (1); revise discovery materials in connection with the same (8.8).	10.60
01/16/19	SM	023 Review auction transcripts (1.1); conduct research in connection with sale objection (4.7); draft section of sale objection re same (1.9).	7.70
01/16/19	JES	023 Prepare sale process materials for FR and litigation teams (.7); attend FR and litigation team meeting re going concern sale (.8); conduct research re same (2.0); draft summary of research (3.2); conduct research re sale objection (2.0); revise section of sale objection (.8); review and compile various correspondence with Debtors' counsel re auction (.5).	10.00
01/16/19	KNM	023 Attend meeting with Akin litigation team regarding issues relating to sale hearing (1.0); communications with members of litigation team re same (.3).	1.30
01/17/19	JLS	023 Participate in meeting with litigation team re: discovery and tasks in connection with sale hearing (1.0); attend meeting with committee advisors re: expert reports and analyses (2.5); review and revise discovery requests in connection with sale hearing (.8); draft and respond to correspondence re discovery (.9); review and revise draft letter to Court in connection with sale process (1.7); analyze issues re credit bid and release in connection with sale hearing (.7); review and respond to correspondence re expert analyses in connection with sale hearing (.5).	8.10
01/17/19	ISD	023 Participate in meeting with UCC advisors re expert materials and sale process (2.5); review sale materials (1.9); follow-up communications with UCC advisors re same (.8).	5.20
01/17/19	AQ	023 Prepare for (1.0) and attend (2.5) meeting with FTI and HL regarding expert analysis of ESL bid; draft and revise HL and FTI declaration issues list regarding ESL objection (1.8); review and revise talking points for status conference (.8); participate in litigation team meeting regarding discovery planning (1.0); review interview auction transcripts (2.1).	9.20
01/17/19	DHB	023 Review correspondence re auction results and next steps (.2); review related documents and communications re same (.5).	0.70
01/17/19	HLP	023 Review discovery requests in connection with sale hearing (0.7); review	3.40

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		and analyze background materials associated with ESL discovery and sale objection (2.7).	
01/17/19	PCD	023 Prepare for (1.5) and attend (2.5) UCC professionals meeting re expert report and ESL bid; review sale documents (2.4); various communications with FR and lit teams re objection issues (.7); review sources and uses analysis in connection with same (.8); confer with S. Brauner re same (.2); confer with S. Brauner re Board letter (.4).	8.50
01/17/19	EDM	023 Analyze final APA and commitment documents.	2.90
01/17/19	APM	023 Review and analyze final ESL APA (4.3); revise letter to Board re same (3.5); review commitment documents (.4); various communications with FR and lit teams re sale issues (1.0).	9.20
01/17/19	AF	023 Prepare for (1.3) and attend (2.5) advisor meeting re expert reports; review and revise section of sale objection (6.5).	10.30
01/17/19	DCV	023 Review correspondence re sale updates (.7); analyze licensing issues relating to ESL sale (2.0).	2.70
01/17/19	RJC	023 Attend litigation meeting re sale objection regarding strategy and pending tasks.	1.00
01/17/19	DLC	023 Participate in litigation team meeting re sale dispute (1.0); internal communications re expert reports, including retail expert (.3); review hot documents re same (3.6).	4.90
01/17/19	CWC	023 Review and analyze discovery requests related to sale hearing (1.7); review and analyze draft APA regarding sale to ESL (2.5); participate in meeting with litigation team regarding sale objection strategy (1.0); outline issues for depositions (5.3).	10.50
01/17/19	RT	023 Attend litigation team meeting re ESL bid objection and sale hearing (1.0); review and finalize discovery requests in connection with sale hearing (5.0); review press release announcing ESL bid (.2); review Commitment letters (.8); review drafts of ESL APA (1.2); review Cyrus Commitment letter (.7); review letter to Court re ESL bid (.3); various correspondence with team re revisions to discovery (1.1).	10.30
01/17/19	SLB	023 Draft documents in connection with sale hearing (12.5); multiple communications with UCC advisors re the same (1.9); multiple internal communications re: strategy in connection with sale hearing (.7); confer with P. Dublin re sources and uses analysis (.2) and Board letter (.4).	15.70
01/17/19	JKL	023 Review revised APA (2.6); update APA summary chart (3.5).	6.10
01/17/19	MLB	023 Analyze documents re sale process discovery and related issues.	2.40
01/17/19	LML	023 Review and analyze updates regarding auction and related documents (1.9); review strategy for sale hearing discovery efforts (2.1); analyze issues regarding claim objection in connection with same (.8); participate in litigation team meeting to discuss status and strategy for sale hearing (1.0); communications with members of litigation team re discovery (.5).	6.30
01/17/19	SS	023 Review draft APA release provisions (1.8); revise draft letter to Board re same (2.2); attend meeting with litigation team re discovery and sale dispute planning (1.0); review correspondence re same (.3).	5.30
01/17/19	ZJC	023 Review background materials re appellate issues (1.5); draft outline of appeal procedures and other considerations (5.0).	6.50
01/17/19	JPK	023 Prepare for (.5) and attend (2.5) meeting with UCC FAs regarding expert reports; prepare materials for expert and team (1.0); communications with expert and team re expert reports (1.5).	5.50
01/17/19	EEH	023 Attend litigation team meeting re discovery (1.0); conduct research re appellate procedures (5.7).	6.70
01/17/19	DSP	023 Review final Exhibits and Schedules to APA (.7); review Letter to court re ESL bid (.5).	1.20
01/17/19	JAL	023 Draft claims objection re ESL bid (3.4); conduct research re same (2.9).	6.30
01/17/19	ZDL	023 Attend meeting with UCC FAs re sale issues and expert report (2.5); revise section of sale objection (3.4); research sale issues (.9); review	9.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		final APA (1.3); review schedules to same (.9); analyze commitment letters (.9).	
01/17/19	EMR	023 Organize materials for developing expert reports in connection with the sale objection (3.9); prepare materials for attorney review in connection with the same (1.9); organize deposition notices and discovery requests (2.0).	7.80
01/17/19	SW	023 Analyze final ESL bid financing commitment letters (1.6); revise issues list re same (0.4); attend meeting with Committee advisors re expert report (2.5).	4.50
01/17/19	DP	023 Attend meeting with Akin litigation team regarding issues relating to sale hearing (1.0); review documents relating to sale hearing (.6).	1.60
01/17/19	MB	023 Conduct case law research re sale objection issues (2.0); review and revise portion of draft sale objection (4.0).	6.00
01/17/19	ATL	023 Prepare for (.5) and attend (2.5) meeting with UCC financial advisors re expert report/objection; draft declaration in connection with same (2.6); review precedent re same (.4); communications with members of litigation team re same (.3).	6.30
01/17/19	RPT	023 Review background documents related to sale objection (1.7); research issues related to appeal (3.8); draft outline summarizing legal research and analysis re potential appeal issues (2.6).	8.10
01/17/19	KCE	023 Prepare documents re sale issues for attorney review.	1.00
01/17/19	KGD	023 Attend meeting with litigation team regarding scheduling and work streams (1.0); correspond with ESL counsel regarding discovery (.8); review background materials related to ESL bid (4.0); research sale issues (2.5).	8.30
01/17/19	ALS	023 Draft chart re revisions to asset purchase agreements.	0.70
01/17/19	JRK	023 Review revised asset purchase agreement and related commitment letters (3.1); draft discovery documents regarding the same (5.5); attend litigation team meeting re discovery planning (1.0).	9.60
01/17/19	MC	023 Draft and revise discovery related documents in connection with the sale hearing.	14.50
01/17/19	PJG	023 Revise and finalize discovery requests in connection with sale dispute (5.8); draft and revise additional discovery requests (4.9); attend litigation team meeting re discovery (1.0).	11.70
01/17/19	SM	023 Revise section of sale objection re consultation rights (.7); conduct research in connection with sale objection (8.8).	9.50
01/17/19	EEP	023 Communications with members of litigation team re discovery (1.2); review Kniffen expert report outline (1.1).	2.30
01/17/19	KNM	023 Attend litigation team call related to discovery and sale disputes.	1.00
01/17/19	ACP	023 Attend meeting with litigation team regarding discovery needs.	1.00
01/18/19	JLS	023 Prepare for (.5) and attend (2.5) meeting with potential expert in connection with sale objection; draft correspondence re discovery in connection with sale hearing (1.4); participate in meeting with members of litigation team re discovery issues in connection with sale hearing (.8); review and respond to correspondence re: discovery and strategy in connection with sale hearing (1.2); prepare for (.1) and participate in (1.2) meet and confer call with Debtors re discovery in connection with sale hearing.	7.70
01/18/19	ISD	023 Communications with UCC advisors re sale issues (1.5); review analysis re same (1.8).	3.30
01/18/19	AQ	023 Prepare for (1.3) and participate in (2.5) meeting with potential expert; attend litigation team meeting re discovery and deposition planning (.8); review and analyze ESL business plan and related documents (2.5); participate in meeting and confer call with Weil and Paul Weiss re sale discovery (1.2).	8.30
01/18/19	DHB	023 Review letter to Court re sale information.	0.40
01/18/19	HLP	023 Review discovery issues associated with sale objection (.5); analyze	3.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/18/19	PCD	023 issues in connection with sale objection (1.5) and claims objection (1.0). Communications with UCC advisors re sale objection (1.9); review SEC filings re same (1.2); review analyses re sources and uses (1.2).	4.30
01/18/19	EDM	023 Revise issues list re ESL bid.	4.30
01/18/19	APM	023 Review and analyze ESL APA (2.2); review and revise issues list re same (2.2); internal communications related to same (.6).	5.00
01/18/19	AF	023 Draft section of sale objection (5.3); multiple communications with S. Brauner re same (1.1).	6.40
01/18/19	ALK	023 Attend meeting with litigation team members re discovery in connection with the sale objection (.8); review and analyze draft sale objection and related documents (3.7); review discovery issues and communications re same (1.2).	5.70
01/18/19	DCV	023 Review APA provisions re KCD (1.9); draft correspondence re same (.6).	2.50
01/18/19	DLC	023 Correspond with third parties re confidentiality designations (1.0); participate in call with members of litigation team re discovery (.8); participate in meeting with retail expert and advisors (2.5); participate in discovery meet-and-confer (1.2); review and comment on outline of expert report (1.1).	6.60
01/18/19	CWC	023 Attend meeting with litigation team regarding sale hearing discovery (0.8); participate in meet and confer call with counsel to Debtors and Restructuring Subcommittee regarding sale hearing discovery (1.2); draft email to counsel for Debtors and Restructuring Subcommittee following meet and confer regarding sales objection discovery (1.7); review and analyze research related to privilege issues concerning discovery (1.3); draft outline for deposition issues (5.3).	10.30
01/18/19	RT	023 Attend meet/confer with Debtors in connection with objection to Sale Hearing (1.2); review Commitment Letters (.3); review drafts of ESL APA (.6); review Cyrus Commitment Letter (.2); correspond with members of litigation team re discovery (1.5); review and revise draft discovery to lenders (1); review and revise draft discovery to Cyrus (.8); attend meeting with litigation team re plan for discovery in connection with objection to ESL bid (.8); correspond with H5 re discovery needs in connection with objection to ESL bid (.3); review and revise draft email to Debtors re confirmation of discovery issues (.2).	6.90
01/18/19	JCM	023 Review and revise J. Kniffen expert report outline.	4.00
01/18/19	SLB	023 Draft objection in connection with sale hearing (8.5); conduct research in connection with the same (5.0); communications with A. Freeman re sale objection (1.1).	14.60
01/18/19	JKL	023 Review revised APA.	0.70
01/18/19	MLB	023 Analyze objection discovery issues related to sale objection (1.7); analyze issues re discovery in connection with sale objection (2.7); review ESL APA and related documents in connection with upcoming deposition (1.6).	6.00
01/18/19	LML	023 Review and analyze discovery requests served on Debtors and ESL (.6); review updates regarding procedures for upcoming contested sale hearing (.3); communications with members of litigation team regarding status of discovery efforts and steps for going forward (.7); review and analyze background materials regarding ESL in connection with discovery efforts (1.2); participate in litigation team meeting re discovery efforts (.8); prepare for upcoming meet and confer regarding discovery sought from ESL (1.1).	4.70
01/18/19	ZJC	023 Review and analyze documents produced in connection with sale objection.	3.90
01/18/19	JPK	023 Attend litigation team meeting regarding discovery in connection with sale objection (0.8); attend meeting with potential expert regarding expert report (2.5); prepare materials in connection with same (2.0);	9.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		attend meet and confer with Debtors' counsel regarding discovery sought in connection with sale objection (1.2); compile materials for expert and his team in preparation for expert report (3.3).	
01/18/19	EEH	023 Communications with R. Tolentino re appellate research issues (.1); conduct research and draft outline of case law regarding appellate procedures (3.8).	3.90
01/18/19	DSP	023 Review APA schedules and Akin analysis re same (1.9); review Notice of Successful Bid filing and related exhibits/schedules (1.2).	3.10
01/18/19	JAL	023 Draft sections of claim objection in connection with sale dispute (5.5); communications with litigation team members re same (.8); conduct research re same (2.4).	8.70
01/18/19	ZDL	023 Conduct research re sale issues (2.9); communications with HL re same (.9); revise section of sale objection (3.2); communications with members of FR team re same (.9).	7.90
01/18/19	EMR	023 Organize materials for sale depositions.	5.00
01/18/19	SW	023 Review and analyze financing and liquidity issues in connection with the ESL bid.	2.80
01/18/19	TST	023 Review and respond to correspondence re ESL APA.	0.50
01/18/19	DP	023 Attend meeting with litigation team regarding discovery related to sale hearing (.8); draft insert to sale objection (.5).	1.30
01/18/19	MB	023 Conduct research re ESL sale (3.8); prepare analysis re same (2.0).	5.80
01/18/19	ATL	023 Confer with UCC advisors re Burian declaration (.3); review outlines from FTI re declarations and supporting exhibits (.4); provide feedback to Houlihan re declaration and exhibit (.3); revise section of declaration (3.7); review materials in support of declaration (.5).	5.20
01/18/19	RPT	023 Conduct research re potential appeal issues in connection with sale dispute (3.8); communications with E. Holland re same (.1); draft outline summarizing research findings (3.1).	7.00
01/18/19	KGD	023 Attend meeting with litigation team regarding discovery in connection with sale hearing (.8); correspond with litigation team regarding deposition outline topics (.4); draft task list regarding ESL related discovery (.9); draft talking points for ESL meet and confer (2.2); review background documents in connection with draft deposition outlines (3.7).	8.00
01/18/19	ALS	023 Revise asset purchase agreement summary chart (.8); review bid comparisons (.4).	1.20
01/18/19	JRK	023 Conduct research re open sale issues.	1.90
01/18/19	MC	023 Prepare analysis re open sale issues (2.0); draft follow up correspondence to Debtors re discovery (2.3); draft and revise discovery documents (4.4).	8.70
01/18/19	PJG	023 Revise third-party discovery materials (6.8); review Kamalani interview transcript (1.8); research sale issues (2.0).	10.60
01/18/19	SM	023 Conduct research re sale objection (7.3); prepare summary of findings re same (2.3).	9.60
01/18/19	EEP	023 Review and revise Kniffen expert report outline.	3.00
01/18/19	CHH	023 Conduct research re ESL bid (2.3); draft correspondence to members of FR team re same (.6).	2.90
01/18/19	KNM	023 Prepare for litigation meetings re sale hearing (.7); attend meeting with litigation team regarding discovery related to sale hearing (.8); communications with members of litigation team re discovery (.9); review background materials related to sale dispute (1.9).	4.30
01/18/19	ACP	023 Attend meeting with litigation team regarding discovery in anticipation of sale hearing (.8); review and analyze ESL bid in preparation for depositions (2.0).	2.80
01/19/19	JLS	023 Review and respond to correspondence re discovery issues in connection with sale dispute.	0.80
01/19/19	ISD	023 Review ESL bid and related materials and analyze open issues re same.	1.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/19/19	AQ	023 Prepare for meet and confer with Cleary (.2); participate in meet and confer with Cleary (.5); review and analyze correspondence re discovery issues with Debtors and ESL (.5); review and analyze HL declaration outline and revise same (1.8).	3.00
01/19/19	HLP	023 Draft section of ESL sale objection (4.2); analyze background materials in connection with same (0.6); draft section of claims objection in connection with same (2.4).	7.20
01/19/19	PCD	023 Multiple communications with S. Brauner re sale hearing and briefing (1.2); review analysis re ESL bid issues (1.0).	2.20
01/19/19	AF	023 Review and revise section of sale objection.	3.90
01/19/19	ALK	023 Review/revise section of draft claim objection (3.4); review and analyze case law research re same (3.3).	6.70
01/19/19	DLC	023 Review analysis re sale transaction and follow-up with FTI re same (.8); review and comment on draft sale objection (2.9); analysis of exhibit issues (.3).	4.00
01/19/19	CWC	023 Review and analyze draft sale objection (1.6); prepare for upcoming discovery and depositions (2.3).	3.90
01/19/19	RT	023 Conduct research re discovery issues in connection with sale dispute.	0.40
01/19/19	SLB	023 Draft sale objection sections (7.5); conduct research in connection with the same (1.9); multiple communications with UCC professionals re the same (.5); multiple communications with P. Dublin re same (1.2).	11.10
01/19/19	MLB	023 Analyze discovery issues related to the sale objection (.6); analyze issues in connection with Kamalani deposition (2.1).	2.70
01/19/19	LML	023 Prepare for upcoming meet and confer with counsel for ESL regarding discovery requests (.6); attend meet and confer with counsel for ESL regarding discovery requests in connection with Sale Hearing (.5); review and revise draft objection to ESL Sale (2.6); review and analyze case law supporting arguments in Sale Objection (.6); review and analyze APA (.3); draft documents re strategy for K. Kamalani deposition (1.3).	5.90
01/19/19	JPk	023 Attend meet and confer call with Cleary (0.5); prepare transcripts for expert in connection with expert reports (2.2); communications with members of litigation team re discovery in connection with sale dispute (.5).	3.20
01/19/19	ZDL	023 Conduct research re sale issues (3.1); communications with members of FR team re same (.8); revise section of sale objection (2.9).	6.80
01/19/19	SW	023 Communications with FTI re liquidity and financing issues in connection with sale disputes.	0.70
01/19/19	DP	023 Communications with members of litigation team regarding discovery related to sale hearing (.2); attend meet and confer call with counsel to ESL regarding discovery related to sale hearing (.5); review section of draft objection regarding sale hearing (1.1).	1.80
01/19/19	MB	023 Conduct case law research in connection with draft ESL sale objection (2.0); communications with members of FR team re same (.2).	2.20
01/19/19	ATL	023 Review and revise draft declaration for S. Burian (3.1); multiple communications with HL re same (1.2).	4.30
01/19/19	RPT	023 Review sale notice and notice of cure costs.	0.50
01/19/19	KGD	023 Prepare for (.4) and participate on (.5) meet and confer call with Cleary re discovery; draft follow-up correspondence regarding same (1.1); review background materials in preparation for depositions (1.8).	3.80
01/19/19	JRK	023 Review analysis re open sale issues.	0.50
01/19/19	MC	023 Review discovery materials in connection with sale process.	3.20
01/19/19	PJG	023 Review Kamalani interview transcript (1.6); draft correspondence re the same (.7); review Reese interview transcript in connection with expert report (1.5).	3.80
01/19/19	SM	023 Conduct research re sale issues.	8.10
01/19/19	CHH	023 Conduct research re open ESL sale issues (5.5); draft memorandum re	6.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.7).	
01/19/19	KNM	023 Conduct research and prepare analysis re open sale issues.	1.40
01/19/19	ACP	023 Review documents in connection with sale dispute.	0.80
01/20/19	JLS	023 Participate on meet and confer call with counsel to Debtors and restructuring subcommittee re discovery (.5); attend follow-up call with members of litigation team re discovery issues (.4); analyze issues re discovery requests (.5); review and respond to correspondence re discovery requests in connection with sale hearing (.8); participate on call with members of litigation team re deposition strategy and tasks (.8); participate on call with UCC advisors re declarations in connection with sale process (.5); confer with S. Brauner re APA (.6); communications with FR and lit team members re sale hearing and open issues (.7).	4.80
01/20/19	AQ	023 Participate on follow-up meet and confer call with Weil (.5); participate on follow-up call with members of litigation team (.4); participate on call with members of litigation team re deposition strategy (.8); call with HL and FTI re declarations in connection with sale process (.5); review and analyze draft HL declaration and supporting materials (1.1); communications with FR and lit teams re next steps in sale dispute (.5).	3.80
01/20/19	HLP	023 Review and revise section of sale objection (2.9); analyze background materials in connection with same (.9); review and revise section of claim objection in connection with same (1.6).	5.40
01/20/19	PCD	023 Communications with members of FR and litigation teams re sale objection (.9); review declaration materials in connection with same (1.1).	2.00
01/20/19	EDM	023 Review and revise list of changes to various bids (2.2); multiple correspondence with team re ESL bid (.9).	3.10
01/20/19	APM	023 Review revised APA correspondence (2.0); respond to correspondence re same (.6).	2.60
01/20/19	AF	023 Review and revise section of draft sale objection (5.0); internal communications re same (.4).	5.40
01/20/19	ALK	023 Communications with members of litigation team re sale objection (.5); review and revise sections of claims objection (3.7).	4.20
01/20/19	DLC	023 Attend meet and confer call with Weil and PW re discovery (.5); participate on call with members of litigation team re depositions (.8); review draft expert report re sale transaction (1.2).	2.50
01/20/19	CWC	023 Participate in meet and confer call with counsel to Debtors and Restructuring Subcommittee regarding sale hearing discovery (0.5); participate in follow-up call with members of litigation team regarding same (0.4); participate on call with members of litigation team regarding discovery and deposition strategy (0.8); prepare for K. Kamalani deposition (6.3); review and analyze documents related to sale hearing (1.6).	9.60
01/20/19	RT	023 Analyze open discovery issues in connection with sale disputes (1.7); internal communications re same (.4).	2.10
01/20/19	JCM	023 Participate on call with FTI and HL re J. Kniffen report (.5); review open issues in connection with same (.5).	1.00
01/20/19	SLB	023 Draft documents in connection with sale hearing (9.9); conduct research in connection with the same (1.8); internal communications re same (.4); multiple communications with UCC professionals re the same (.8); confer with J. Sorkin re analysis of APA (.6).	13.50
01/20/19	JKL	023 Review revisions to APA drafts (3.8); revise summary re same (3.5).	7.30
01/20/19	MLB	023 Review and analyze discovery documents (.7); review documents for Kamalani deposition (.6).	1.30
01/20/19	LML	023 Participate on meet and confer call with Weil and Paul Weiss (.5); attend follow-up call with members of litigation team (.4); attend call with members of litigation team re depositions (.8); revise section of sale	6.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		objection (1.1); review draft outline for upcoming K. Kamalani deposition (1.6); analyze revised release provision contained in executed APA (.3); analyze outline of real estate expert report (.7); review and analyze K. Kamalani interview transcript in preparation for upcoming deposition (.8).	
01/20/19	JPK	023 Prepare for (.2) and attend (.5) meet and confer with Debtors' and Restructuring Subcommittee's counsel re discovery; attend follow-up call with members of litigating team re same (.4); attend litigation team call re K. Kamalani deposition (0.8); prepare for K. Kamalani deposition (6.3); review and comment on sale objection (1.6).	9.80
01/20/19	DSP	023 Review draft S. Burian declaration.	0.60
01/20/19	JAL	023 Review and revise claims objection in connection with sale dispute (2.4); conduct research re same (1.8); communications with litigation and FR team members re same (.4).	4.60
01/20/19	ZDL	023 Revise sale objection (3.6); conduct research re sale objection issues (2.9); review HL and FTI materials in connection with same (1.1); internal communications with lit and FR team members re same (.5).	8.10
01/20/19	DP	023 Revise section of draft sale objection (1.2); review and revise draft claims objections (1.5)..	2.70
01/20/19	ATL	023 Revise declaration in support of sale objection (2.7); multiple communications with lit team re same (.5).	3.20
01/20/19	KGD	023 Conduct research re poen sale dispute issues (1.4); review and revise bid chart (.4); draft Kamalani deposition outline (2.1); draft document review protocol for ESL productions (2.1); review deposition notices (.2); review letter to court regarding sale (.6).	6.80
01/20/19	ALS	023 Revise issues list re updated asset purchase agreement.	1.80
01/20/19	JRK	023 Summarize Lampert interview (4.0); multiple communications with members of lit team re discovery and other issues re sale dispute and hearing (.9).	4.90
01/20/19	MC	023 Review and summarize discovery materials (3.0); communications with members of lit team re sale hearing and discovery (.3).	3.30
01/20/19	PJG	023 Internal communications with lit team re discovery issues (.9); review Reese interview transcript for excerpts relevant to expert report (3.2); draft correspondence to members of litigation team regarding Reese interview transcript (.3).	4.40
01/20/19	SM	023 Conduct research in connection with sale objection (2.8); prepare summary of same (.5).	3.30
01/20/19	EEP	023 Review materials re ESL bid (2.2); review correspondence with members of litigation team re same (.6); respond to correspondence re Kniffen report (1.0).	3.80
01/20/19	KNM	023 Prepare notes re Kamalani deposition (.3); communications with members of lit team re same (.8).	1.10
01/20/19	ACP	023 Confer with members of litigation team regarding preparations for Kamalani deposition (0.8); review and revise chart analyzing bids submitted by ESL (1.3).	2.10
01/21/19	JLS	023 Participate on call with UCC advisors re declarations and analyses (.9); participate in (.3) meet and confer call with counsel to ESL re discovery in connection with sale hearing; multiple communications with members of litigation team re declarations and analyses in connection with objection to sale hearing (1.3); review and revise draft objection to ESL claims (1.9); review and respond to correspondence re discovery requests and document productions (1.2); review and revise draft third-party document requests (1.0); review discovery requests served on committee from debtors (.7); review and revise correspondence re same (.3).	7.40
01/21/19	ISD	023 Review issues list in connection with sale disputes (1.0); multiple communications with UCC advisors re same (1.5).	2.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/21/19	AQ	023 Review and revise Burian declaration and related deck (2.3); participate on call with UCC advisors re draft declaration (.9); review and revise sale objection (1.6); confer with S. Brauner re same (.5); review and analyze interview transcripts and exhibits (2.9); participate on meet and confer call with ESL (.3); review and analyze HL and FTI business plan and financing issues list (1.6).	10.10
01/21/19	HLP	023 Revise section of ESL Sale Objection (1.8); analyze background materials in connection with same (.6); review and analyze background materials and case law in connection with claims objections (2.4); revise claims objection (2.4).	6.60
01/21/19	PCD	023 Review and comment on initial draft of sale objection (5.3); review related documents (1.2); review FTI financing issues list (1.2); communications with members of FR and litigation teams re sale objection and declarations (.2).	7.90
01/21/19	EDM	023 Provide comments to section of sale objection re APA provisions.	2.70
01/21/19	APM	023 Review and comment on draft ESL sale objection (2.5); review APA provisions (.5); review and respond to correspondence re same (.2).	3.20
01/21/19	AF	023 Attend call with UCC advisors re declarations (.9); communications with members of FR and litigation teams re declaration (.8); revise sale objection (6.0).	7.70
01/21/19	ALK	023 Revise insert to draft sale objection (4.5); communications with members of litigation team re claims objection (.6); analyze legal and factual issues re same (1.4); revise claims objection (2.8).	9.30
01/21/19	RJC	023 Review interview exhibits.	1.60
01/21/19	DLC	023 Communications with FTI real estate team re analysis in connection with expert report (.5); participate in call with UCC advisors re declarations (.9); follow up communications re same (.1).	1.50
01/21/19	CWC	023 Confer with K. Demander and J. Kane regarding K. Kamlani deposition prep (1.4); participate in meet and confer call with counsel to ESL regarding sale hearing discovery (0.3); communications with members of litigation team regarding sale hearing discovery (0.9); prepare and draft outline for K. Kamlani deposition (5.8); review and analyze documents in connection with sale (5.7).	14.10
01/21/19	RT	023 Review discovery documents (.3); communications with members of litigation team re document review in connection with sale hearing (.5); review and draft plan for document requests (.8); correspond with members of litigation team re discovery issued to Committee (.6); correspond with H5 re document review and depo prep issues (.4); review and revise draft discovery to Commitment Parties/lenders re ESL bid (.9); review and revise draft discovery to Cyrus re same to Cyrus re same (.2).	3.70
01/21/19	JCM	023 Review J. Kniffen expert report outline.	1.00
01/21/19	SLB	023 Draft section of sale objection (8.5); confer with A. Qureshi re same (.5); review APA in connection with the same (2.5); conduct research in connection with the same (2.1); multiple communications with FR, Lit and Corporate teams re the same (1.4); correspond with Committee re open issues in connection with sale hearing and discovery (.2); internal communications with Lit team re the same (.1).	15.30
01/21/19	MLB	023 Analyze open issues re depositions (1.2); prepare for same (2.2).	3.40
01/21/19	LML	023 Analyze issues regarding Sale Objection (1.9); attend meet and confer call regarding ESL discovery (.3); review and analyze K. Kamlani interview transcript (1.7); revise cross examination outline for K. Kamlani (2.6); review and revise claims objection (1.7).	8.20
01/21/19	JPk	023 Participate on call with C. Carty and K. Demander re depositions (1.4); review and revise discovery requests (3.2); prepare for K. Kamlani deposition (6.8).	11.40
01/21/19	JAL	023 Review and revise claims objection (3.5); conduct research re same	6.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/21/19	ZDL	023 (2.9); communications with members of lit team re same (.3). Revise draft sale objection (3.8); review comments to same (.9); communications with HL/FTI teams re open questions in connection with same (.4); review draft expert reports (.5); call with M. Byun re sale objection issues (.4); research open issues in connection with sale objection (.9); review APA provisions (.3).	7.20
01/21/19	EMR	023 Prepare materials for K. Kamalani deposition.	3.00
01/21/19	DP	023 Analyze draft objection relating to sale (2.1); draft new outline section of same (3.2); revise section of claims objection (2.3); communication with members of litigation team re same (.5).	8.10
01/21/19	MB	023 Conduct research in connection with draft ESL sale objection (6.5); prepare insert for same (1.0); call with Z. Lanier re same (.4).	7.90
01/21/19	ATL	023 Attend call with financial advisors regarding declarations (.9); review financial advisor declaration (3); communications with advisors re revisions to same (.9); revise same (2.2).	7.00
01/21/19	KGD	023 Participate on call with J. Kane and C. Carty regarding Kamalani preparation (1.4); participate in meet and confer with ESL counsel (.3); correspond with members of litigation strategy regarding document review strategy (.7); review correspondence from financial advisors regarding possible deposition topics (.9); compile documents for deposition exhibits (.6); draft and revise K. Kamalani deposition outline (4.1).	8.00
01/21/19	JRK	023 Analyze Lampert interview transcript and summarize same (3); review discovery requests to the Committee (.4).	3.40
01/21/19	MC	023 Compile materials for upcoming depositions.	0.40
01/21/19	PJG	023 Review and respond to correspondence re discovery requests served on UCC (.8); circulate third-party discovery requests to team (.3).	1.10
01/21/19	SM	023 Review and revise insert to sale objection.	3.50
01/21/19	JES	023 Review and revise section of draft sale objection.	4.40
01/21/19	EEP	023 Revise open issues list re ESL sale (.7); communications with members of litigation team re same (.2).	0.90
01/21/19	CHH	023 Conduct research re asset sales (4.2); draft summary of findings re same (2.9).	7.10
01/21/19	KNM	023 Attend meet and confer call related to sale hearing discovery (.3); communications with members of litigation team re same (.1).	0.40
01/21/19	ACP	023 Review and revise bid comparison chart.	1.10
01/22/19	JLS	023 Attend meeting with members of litigation and FR teams re advisor and expert analyses and related litigation tasks (3.0); participate in meeting with Committee advisors re preparation for depositions (4.6); prepare for (.3) and attend (.9) meet and confer call with Weil re discovery; review and respond to correspondence re discovery issues (.9); review and analyze documents produced in connection with sale hearing (2.2); review and revise draft discovery requests in connection with sale hearing (.6).	12.50
01/22/19	ISD	023 Attend internal meeting re sale issues and prep for depositions (3.0); review analysis in connection with open sale issues (1.5); communications with UCC advisors re same (.5).	5.00
01/22/19	AQ	023 Participate on meet and confer call with Debtors' counsel re discovery issues (.9); participate in meeting with FTI and HL re preparation for deposition (4.6); review and revise deposition outline (2.3); review and analyze potential deposition exhibits (2.4); participate in meeting with members of litigation and FR teams re APA and expert reports in preparation for deposition (3.0); review and analyze ESL document production (2.8).	16.00
01/22/19	HLP	023 Confer with D. Park concerning sale objection (0.5); attend Akin litigation and FR team meeting concerning sale objection and related discovery (partial) (2.5); review sale objection (1.4); analyze supporting	6.90

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		materials for same (2.5).	
01/22/19	PCD	023 Participate in FR and litigation team meeting re sale objection and deposition preparation (3.0); confer with S. Brauner re sale objection and related issues (1.2); review APA (1.0); review proposed sale order (.9); confer with S. Brauner re same (.4); review case law in connection with sale objection (.6); review and comment on claim objection (2.9).	10.00
01/22/19	EDM	023 Attend meeting with members of FR and litigation teams re expert reports and related issues in connection with sale hearing (3.0); draft memorandum re open issues in connection with APA (2.7); conduct research in connection with sale objection (3.2); correspond with members of litigation team re same (.1).	9.00
01/22/19	APM	023 Participate in meeting with FR and litigation teams re objection to ESL APA and depositions in connection with same (3.0); review draft sale objection (2.0); provide comments on same (5.4).	10.40
01/22/19	TS	023 Cite check objection to sale.	7.50
01/22/19	AF	023 Attend FR and litigation team meeting re sale objection/expert/litigation status and strategy (3.0); attend meeting with UCC professionals re deposition prep/expert reports (4.6); review and revise sale objection (2.9).	10.50
01/22/19	ALK	023 Review and analyze documents in connection with sale objection (7.5); communications with members of litigation team re same (1.0).	8.50
01/22/19	RJC	023 Review documents in preparation for Kamlani deposition.	8.30
01/22/19	DLC	023 Attend meeting with members of FR and litigation teams re experts and sale hearing (3.0); review draft Burian declaration and comments on same (1.5); outline deposition issues (1.2); communications with members of litigation team re same (.5); confer with third parties re confidentiality designations (.7); draft insert to Burian declaration (2.6).	9.50
01/22/19	CWC	023 Prepare for K. Kamlani deposition in connection with sale hearing (2.9); draft Kamlani deposition outline (6.4); attend meeting with Houlihan and FTI teams regarding deposition issues (4.6); review and analyze documents produced in connection with sale hearing (5.2).	19.10
01/22/19	RT	023 Review and revise draft letter to Debtors with FTI requests (.8); attend meeting with litigation and FR teams re discovery issues and sale hearing (3.0); call with H5 re document review protocols and deposition prep (.6); coordinate document review re productions by Debtors and ESL (2); review draft Sale Objection (.6); multiple communications with team re prep for Kamlani deposition (1.5); review documents produced by ESL in connection with Sale Hearing (.5); review documents re ESL business plan issues (.2); correspond with FTI and HL re discovery requests served on Committee (.5); review draft of Greenspan report (1.0); review hot docs and prepare deposition exhibits (2.2).	12.90
01/22/19	JCM	023 Review correspondence re J. Kniffen report (.2); revise Kniffen declaration (3.0).	3.20
01/22/19	SLB	023 Revise sale objection (8.6); conduct research re the same (2.3); internal correspondence re same (.4); attend meetings with members of FR and litigation teams re the same and related issues (3.0); calls with UCC advisors re same and related issues (.5); confer with P. Dublin re sale objection (1.2); confer with P. Dublin re proposed sale order (.4).	16.40
01/22/19	JKL	023 Review and update APA assumed liabilities summary.	1.40
01/22/19	JPK	023 Attend meeting with FR and litigation teams re depositions and sale hearing (3); attend meeting with HL and FTI re expert reports (4.6); prepare for K. Kamlani deposition (7.2).	14.80
01/22/19	DSP	023 Continue to review and analyze S. Burian declaration.	0.60
01/22/19	JAL	023 Conduct research re protective orders and confidentiality issues (2.5); draft discovery stipulation and order (4.5).	7.00
01/22/19	ZDL	023 Conduct research re sale objection issues (3.3); review APA (.9); review past hearing transcripts (.5); draft sale objection (8.1); multiple	13.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/22/19	EMR	023 communications with members of FR and litigation teams re same (.5). Organize and prepare materials re K. Kamalani and R. Riecker depositions.	10.50
01/22/19	SW	023 Attend meeting with Committee advisors re sale and related discovery issues (partial).	3.30
01/22/19	TST	023 Review final commitment letters against liquidity memorandum (1.7); review and respond to correspondence (.3).	2.00
01/22/19	DP	023 Confer with H. Peckham regarding sale objection (.5); telephonically attend meeting with FR and litigation teams regarding issues relating to sale hearing (partial) (1.9); revise section of sale objection (5.5).	7.90
01/22/19	MB	023 Review latest draft of ESL sale objection (1.0); communications with members of FR team re same (.2); conduct research re same (2.9); prepare insert to same (1.2).	5.30
01/22/19	ATL	023 Coordinate with advisors to revise and complete declarations (3.2); coordinate with advisors to revise and complete supporting materials/exhibits for same (2.8).	6.00
01/22/19	KCE	023 Assist with preparation of exhibits for Kamalani deposition.	6.50
01/22/19	KGD	023 Attend meeting with FR and litigation teams re depositions (3.0); attend meeting with Committee advisors re declarations (4.6); conduct second level review of hot documents from Kamalani production (1.5); draft sections of Kamalani deposition outline (4.3).	13.40
01/22/19	ALS	023 Review assumed liabilities in asset purchase agreement.	0.70
01/22/19	JRK	023 Attend meeting with members of FR and litigation teams re depositions (3.0); review discovery documents (4.7); review documents requested from the Committee for privileged information (.8); prepare discovery documents for deposition and correspondence with members of litigation team regarding the same (1.2).	9.70
01/22/19	MC	023 Review discovery materials relevant to depositions in connection with the sale hearing (8.1); draft and revise discovery related documents (1.2); draft communications in connection with discovery (1.4).	10.70
01/22/19	PJG	023 Draft letter to Debtors' counsel regarding targeted document requests (2.4); prepare additional third-party discovery materials (.3); initial document review of production received in connection with sale (10.0).	12.70
01/22/19	SM	023 Coordinate cite checking re sale objection (.3); conduct research re in connection with proposed sale order (2.2).	2.50
01/22/19	EEP	023 Revise portions of draft sale objection (2.6); conduct research in connection with open issues in connection with same (1.8).	4.40
01/22/19	KNM	023 Review discovery documents in connection with sale objection.	6.90
01/22/19	ACP	023 Review and analyze documents produced in preparation for the deposition of K. Kamalani.	5.00
01/23/19	JLS	023 Prepare for (1.8) and attend (7.0) deposition of K. Kamalani; draft correspondence to counsel to Debtors re discovery (.4); review and respond to correspondence re same (.7); participate in meeting with team re litigation strategy and tasks in connection with sale hearing (.8); review and revise declarations and documents in connection with objection to sale hearing (2.2); review and analyze discovery requests (.4); revise objection to sale (.8).	14.10
01/23/19	ISD	023 Confer with P. Dublin re sale objection issues (.3); analyze materials re same (1.3); communications with Committee members re sale process (.6).	2.20
01/23/19	AQ	023 Prepare to take Kamalani deposition (2.8); take Kamalani deposition (7.0); communications with Analysis Group re expert report (.8); attend meeting with members of FR and litigation teams re sale issues (.8); review and revise Greenspan report (3.7); confer with D. Chapman re same (.3); review and analyze Debtors' document production (2.8).	18.20
01/23/19	HLP	023 Attend team meeting re sale objection (.8); review and revise section of ESL sale objection (4.3); review supporting materials for ESL sale	7.00

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		objection (1.9).	
01/23/19	CDD	023 Review protective order in connection with depositions.	0.40
01/23/19	PCD	023 Review and comment on sections of sale objection (4.8); team meeting re depositions, sale objection and related matters (.8); review legal research in connection with objection (.8); call with I. Dizengoff re same (.3); communications with Committee members re sale process and related issues (.6); communications with UCC advisors re sale issues (.9).	8.20
01/23/19	EDM	023 Analyze APA and related documents re: open issues in connection with sale objection.	6.90
01/23/19	APM	023 Review sale objection and provide comments on same (4.6); review deposition transcripts (1.0); respond to correspondence re ESL APA (1.4).	7.00
01/23/19	DCL	023 Review and analyze prior license agreements for sublicensing issues in connection with sale objection.	4.30
01/23/19	TS	023 Cite check sale objection (6.8); revise same (1.7).	8.50
01/23/19	AF	023 Communications with FTI re sensitivity analysis in connection with sale objection (.4); attend FR and litigation team meeting re objection / litigation process re sale (.8); review and comment on Diaz declaration (1.2); review and comment on Greenspan declaration (1.6); review and comment on Kniffen declaration (1.3); review and comment on HL declaration (.8); review and revise sections of sale objection (6.2); multiple communications with UCC advisors re same (1.4).	13.70
01/23/19	ALK	023 Attend litigation team meeting re discovery (.8); follow-up communications with members of litigation team (1.2); review and analyze documents in connection with sale (4.5); analyze open issues re redactions to sale objection (1.7).	8.20
01/23/19	DCV	023 Review IP issues relating to sale.	3.80
01/23/19	RJC	023 Review documents re Kamlani deposition (6.4); prepare documents regarding Kamlani deposition (3.1).	9.50
01/23/19	DLC	023 Review and revise Greenspan report (5.4); communications with FTI re same (.5); confer with A. Qureshi re same (.3); participate in call with FTI re liquidity in connection with same (.4); revise draft scheduling stipulation (.5); draft insert to Burian declaration and review key documents in connection with same (1.5); follow-up communications with HL re same (.4); attend internal meeting re sale objection (.8); draft insert to sale objection (4.0).	13.80
01/23/19	CWC	023 Prepare for K. Kamlani deposition in connection with sale hearing (1.3); participate in K. Kamlani deposition (partial) (6.6); attend meeting with members of FR and litigation teams re sale hearing (.8); review and analyze documents produced in connection with sale hearing (4.0); prepare for R. Riecker deposition (1.1).	13.80
01/23/19	RT	023 Review UCC presentation re discovery served on Committee (1.8); review privileged communications (3.2); draft categorical privilege log (2.1); multiple communications with litigation team re discovery issues (.9); draft correspondence to Debtors re additional FTI requests and outstanding discovery issues (.6); revise draft response to Committee member re deposition schedule (.2); attend meeting with FR and litigation teams re discovery status and sale objection (.8); review draft of sale objection (1.1); draft correspondence to Debtors, Restructuring Committee and ESL re ongoing discovery issues (1.3); coordinate document review of work streams (1.3); review supplemental discovery issued to UCC by Debtors in connection with sale hearing (.2); draft summary of issues re supplemental discovery (.6).	14.10
01/23/19	SLB	023 Communications with Committee member re open issues in connection with sale hearing (.5); follow-up communications re the same (.2); revise sale objection and related declarations (10.9); conduct research in	17.20

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		connection with the same (3.2); multiple communications with UCC professionals re the same (1.6); attend meeting with FR and litigation team members re sale hearing (.8).	
01/23/19	MLB	023 Analyze issues regarding discovery in connection with sale objection.	2.20
01/23/19	LML	023 Review and revise sections of sale objection (7.1); review Sealing Motion in connection with same (.4); review updates regarding discovery in connection with sale hearing (.9); analyze issues regarding upcoming deposition of K. Kamalani (.6); review and analyze draft expert reports in connection with sale hearing (1.4); attend meeting with members of FR and litigation teams re status and strategy for upcoming sale hearing (.8); communications with E. Parlar regarding status of retail expert witness report (.4); confer with D. Park regarding status of sale objection and strategy for going forward (.3).	11.90
01/23/19	SS	023 Review draft sale objection (1.8); revise section of same (.2); review document requests re asset sale (.5); review declaration and deposition testimony re sale issues (1.5).	4.00
01/23/19	JPk	023 Prepare for (4.4) and attend (7.0) Kamalani deposition; draft summary of same (3.0); internal communications re status and open issues re sale hearing (1.0); attend FR/lit team meeting re sale issues (.8); conduct research re same (3.1).	19.30
01/23/19	EEH	023 Coordinate with M. Chen and P. Glackin re litigation hold (.6); review discovery request and draft litigation hold notices (4.1).	4.70
01/23/19	DSP	023 Review and revise sale process memorandum.	1.30
01/23/19	JAL	023 Attend litigation meeting re discovery and expert reports (.8); review sale objection re expert issues (1.9); review draft Greenspan declaration and related materials (2.3); communications with FTI re same (.5).	5.50
01/23/19	ZDL	023 Review sale order (1.1); review precedent sale orders in SDNY (.7); revise section of sale objection (6.1); conduct research re sale objection issues (2.1); communications with members of FR and Lit teams re sale objection (.9); analyze draft expert reports and declarations (2.1).	13.00
01/23/19	EMR	023 Revise schedule of depositions for all deponents of Akin Gump (1.4); prepare materials for K. Kamalani deposition (6.7); prepare materials for R. Riecker deposition (6.4).	14.50
01/23/19	DP	023 Attend meeting with members of FR and litigation teams re sale hearing (.8); communications with L. Lawrence re sale objection (.3); draft sections of sale objection (5.6); revise the same (4.9).	11.60
01/23/19	MB	023 Review and revise insert for draft ESL sale objection (3.1); conduct follow up research in connection with same (.5); communications with members of FR team re sale objection (.6).	4.20
01/23/19	ATL	023 Multiple communications with UCC advisors re declarations (1.4); revise declaration (2.6); draft questions and issue list for deposition of R. Riecker (1.5); revise and finalize supporting exhibits for declarations (2.5); communications with members of litigation team re discovery (.6).	8.60
01/23/19	KCE	023 Assist with preparation of Kunal Kamalani deposition (3.8); prepare for R. Riecker deposition (6.2).	10.00
01/23/19	KGD	023 Attend meeting with members of FR and litigation teams regarding issues related to sale hearing (.8); prepare for Kamalani deposition (2.8); conduct second level review of document productions (1.3); attend Kamalani deposition (partial) (3.7); communications with litigation team members regarding sale objection (.3); review draft sale objection (1.7).	10.60
01/23/19	JRK	023 Review discovery documents (8.2); attend meeting with members of FR/litigation teams re sale hearing (.8).	9.00
01/23/19	MC	023 Review discovery materials in connection with sale hearing (8.7); draft correspondence in connection with discovery (1.7); coordinate with E. Holland and P. Glackin re draft litigation hold notice for Debtors and ESL (.6); communications with members of litigation team regarding discovery issues (1.2).	12.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/23/19	PJG	023 Revise letter to Debtors' counsel regarding document requests (.2); revise third-party discovery requests (.9); coordinate with E. Holland and M. Chen re draft litigation hold notice for Debtors and ESL (.6); document review (5.2); communications with members of litigation team re same (.2).	7.10
01/23/19	SM	023 Coordinate cite checking re sale objection.	0.20
01/23/19	EEP	023 Revise Kniffen report (.8); communications with L. Lawrence re same (.4).	1.20
01/23/19	AEM	023 Assist attorneys with Kamalani deposition.	3.50
01/23/19	KNM	023 Review documents related to discovery for sales hearing (7.0); research issues related to sales hearing (1.6).	8.60
01/23/19	ACP	023 Review and analyze documents produced by ESL and Debtors in connection with sale hearing.	8.60
01/24/19	JLS	023 Participate on calls with committee advisors re declarations and supporting materials in connection with objection to sale (2.8); review and revise draft declarations and documents in connection with same (4.8); review and respond to correspondence re discovery in connection with sale hearing (.8); communications with counsel to Debtors re: discovery issues (.9); communications with counsel to ESL re discovery issues (.2); prepare for deposition of R. Riecker (4.5); review and respond to correspondence re issues in connection with potential appeal (.4).	14.40
01/24/19	ISD	023 Calls with UCC advisors re open sale issues (2.8); review draft sale objection and comment on the same (1.5); internal communications re the same (.8).	5.10
01/24/19	AQ	023 Review and revise draft expert report (3.8); review draft HL declaration and exhibits (.6); participate on calls with HL team and FTI team re same (2.8); review and revise draft Diaz declaration (2.6); review and revise Greenspan expert report (2.3); review and analyze Debtors' document production (2.8); communications with FTI and HL re preparation for Riecker deposition (1.7); revise inserts for sale objection (1.6).	18.20
01/24/19	HLP	023 Review and analyze supporting materials in connection with ESL sale objection (3.3); revise ESL sale objection (6.4); revise motion to seal ESL sale objection and proposed order (1.2).	10.90
01/24/19	PCD	023 Participate on calls with Committee advisors re sale objection (2.8); review and comment on objection and related materials (11.1); multiple communications with members of lit and FR team re same (1.0).	14.90
01/24/19	EDM	023 Analyze APA and related documents re open issues for sale objection.	6.20
01/24/19	APM	023 Review and provide comments on sale objection (3.3); respond to correspondence from HL/FTI re ESL APA (.6).	3.90
01/24/19	TS	023 Review and revise table of authorities for objection.	1.00
01/24/19	AF	023 Communications with HL re Burian declaration (.9); review and comment on same (.8); review and comment on Kniffen declaration (1.8); revise sections of sale objection (5.4); review Kamalani deposition transcripts (2.2).	11.10
01/24/19	ALK	023 Prepare materials for upcoming depositions (4.5); review and revise draft deposition outline (4.7).	9.20
01/24/19	DCV	023 Analyze licensing issues in connection with sale hearing.	2.30
01/24/19	RJC	023 Review documents for Riecker deposition.	9.90
01/24/19	DLC	023 Draft and revise insert to S. Burian declaration re: real estate sales process (2.9); draft and revise insert to sale objection (2.4); revise S. Burian declaration (6.4); communications with HL re same (.4); review and revise Greenspan report (3.1).	15.20
01/24/19	CWC	023 Prepare for R. Riecker deposition (5.0); draft sections of Riecker deposition outline (6.0); attend calls with UCC advisors regarding depositions and sale hearing (2.8); review and analyze documents	17.40

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		produced in connection with sale hearing (3.2); analyze procedural issues related to sale hearing (0.4).	
01/24/19	RT	023 Attend calls with UCC advisors re sale and depositions related issues (2.8); multiple communications with FTI re same (.9); review documents produced by Debtors in connection with sale hearing (4.1); review case management order (.2); draft update of document collection efforts (1.9).	9.90
01/24/19	JCM	023 Draft insert to sale objection re J. Kniffen report.	4.00
01/24/19	SLB	023 Revise sale objection and declarations (12.3); conduct research re same (1.7); multiple communications with members of Akin FR and Lit teams re the same (.9); conduct research re open issues in connection with the sale process (1.3); communications with UCC advisors re status and open issues in connection with sale hearing (.7).	16.90
01/24/19	JAB	023 Review analysis relevant to ESL purchase (1.3); review correspondence relating to same (.6).	1.90
01/24/19	MLB	023 Analyze open issues in connection with depositions.	1.30
01/24/19	LML	023 Review and revise sale objection and declarations in support of same (16.7); analyze issues regarding scope of pending discovery requests and strategy for same (.4); communications with members of litigation and FR teams regarding Sale Objection (.2).	17.30
01/24/19	SS	023 Communications with litigation team re upcoming depositions and tasks (.5); review business plan and related documents re upcoming Riecker deposition (2.4); draft deposition outline re same (4.4); prepare for (1.3) and attend (2.8) call with UCC advisors re upcoming depositions.	11.40
01/24/19	ZJC	023 Communications with members of litigation team re appeal issues and drafting of relevant pleadings (.5); conduct research re same (.5); revise insert to sale objection (1.5).	2.50
01/24/19	JPK	023 Prepare for Riecker deposition (4.0); draft section of Riecker deposition outline (7.2); communications with members of litigation team re same (1.0).	12.20
01/24/19	EEH	023 Research case law regarding appellate issues.	4.60
01/24/19	DSP	023 Review pleadings re sale objection.	0.90
01/24/19	JAL	023 Conduct research re claims objection (1.2); review revised Greenspan report (1.2); review materials re same and prepare for eDiscovery (1.4); communications with FTI re same (.3); draft insert for sale objection re expert report (4.8).	8.90
01/24/19	ZDL	023 Revise sale objection (8.0); conduct research re sale objection issues (.9); review background materials re same (1.9); communications with FR and lit teams re sale objection and declarations (.9); analyze revised declarations and expert reports (.9).	12.60
01/24/19	EMR	023 Coordinate various preparations for depositions (11.4); revise schedule of depositions for all deponents of Akin Gump (1.1).	12.50
01/24/19	SW	023 Review and analyze credit bid issues in connection with the sale objection.	1.20
01/24/19	DP	023 Revise sections of sale objection.	9.80
01/24/19	MB	023 Conduct research re: open issue re: ESL sale objection (.9); prepare insert for draft ESL sale objection (.3).	1.20
01/24/19	ATL	023 Revise declaration in support of sale objection (4); revise exhibits to same (2.9); review documents re liquidity analysis (0.5).	7.40
01/24/19	RPT	023 Review and revise section of sale objection.	2.50
01/24/19	KCE	023 Prepare materials for Riecker deposition.	10.00
01/24/19	KGD	023 Conduct second level review of hot documents (2.0); review draft expert reports and declarations (3.2); draft inserts for sale objection based on same (8.4).	13.60
01/24/19	ALS	023 Update APA issues grid.	0.60
01/24/19	JRK	023 Draft search terms and exclusions for outbound discovery (.3); review discovery documents and correspondence with members of litigation team regarding the same (7.3); review 30(b)(6) Notice to the Debtors	8.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		and Debtors' response (.7).	
01/24/19	MC	023 Review discovery materials in connection to upcoming depositions.	9.20
01/24/19	PJG	023 Document review (5.3); prepare correspondence to Committee members' counsel regarding discovery requests (1.5); conduct research re open discovery issues (1.0).	7.80
01/24/19	SM	023 Review and revise section of sale objection (8.1); conduct research in connection with sale objection (1.0); review landlord letter to Debtors re issues with APA (.3).	9.40
01/24/19	JES	023 Conduct research re credit bidding issues.	3.30
01/24/19	EEP	023 Draft insert to ESL sale objection (2.1); correspond with members of litigation team re same (.3).	2.40
01/24/19	KNM	023 Review documents related to discovery for sales hearing.	7.60
01/24/19	ACP	023 Draft motion to seal the UCC's sale objection (1.4); review documents produced by Debtors in connection with sale hearing (5.2).	6.60
01/25/19	JLS	023 Prepare for (3.4) and take (7.0) deposition of R. Riecker; review and respond to correspondence re: discovery in connection with sale hearing (.5); review and respond to correspondence re: analysis in connection with sale objection and supporting documents (.8); review and revise draft sale objection and supporting documents (3.0); communications with committee advisors re analyses in connection with sale objection (1.3).	16.00
01/25/19	ISD	023 Multiple communications with Lit and FR teams re sale hearing, objection and related declarations (1.6); review materials in connection with the same (1.0).	2.60
01/25/19	AQ	023 Review and revise AG expert report (3.3); review and revise HL declaration (2.1); review and revise FTI real estate valuation expert report and confer with FTI team re same (3.6); review and revise Diaz declaration and confer with FTI team re same (2.6); review and analyze Riecker transcript (1.7); communications with Cleary re Lampert deposition (.2); review and revise Sale Objection (4.5).	18.00
01/25/19	HLP	023 Revise sections of ESL Sale Objection (7.9); revise motion to seal ESL Sale Objection and proposed order (1.0); review and analyze supporting materials in connection with ESL Sale Objection (3.6).	12.50
01/25/19	JWM	023 Prepare documents in connection with sale objection for attorney review.	5.10
01/25/19	PCD	023 Review and comment on sale objection (13.4); review declarations (3.1); review APA provisions (1.3); multiple communications with members of FR and litigation teams re sale objection and related documents (4.1).	21.90
01/25/19	EDM	023 Analyze APA and related materials.	2.90
01/25/19	APM	023 Participate on call with counsel to service.com related to SHIP APA (.4); respond to correspondence re same (.3); review and analyze termination provisions under SHIP APA (1.8).	2.50
01/25/19	DCL	023 Review license agreements and prepare summary of same in connection with sale dispute.	3.80
01/25/19	TS	023 Review and revise table of authorities for sale objection.	5.10
01/25/19	AF	023 Review revised Diaz declaration (1.5); review and revise Burian declaration (2.4); review and revise Kniffen declaration (1.8); communications with members of FR team re declaration (.7).	6.40
01/25/19	ALK	023 Communications with members of lit team re discovery (1.2); review and revise draft declaration in connection with sale (4.7).	5.90
01/25/19	LC	023 Prepare documents in review database for attorney review.	2.70
01/25/19	DK	023 Review and revise table of authorities for sale objection.	2.50
01/25/19	RJC	023 Review documents for depositions (7.0); review expert witness exhibits (1.2).	8.20
01/25/19	DLC	023 Review and revise Burian declaration (7.4); review and revise Greenspan report and accompanying brief insert (1.4); communications with members of lit and FR teams re same (.5).	9.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/25/19	ML	023 Organize documents received from FTI in connection with the sale objection.	2.50
01/25/19	CWC	023 Prepare for (1.9) and attend (7.0) R. Riecker deposition; review and analyze transcript of R. Riecker deposition (0.8).	9.70
01/25/19	RT	023 Review Kamlani deposition transcript (.7); review hearing transcripts in connection with sale objection (1.2); review draft of Burian declaration (.5); correspondence with members of litigation team re documents and deposition prep (1.8); review productions of documents by the Debtors and ESL in connection with Sale Hearing (2.5); review and revise draft Sale Objection (3.8); review documents produced in discovery (.5).	11.00
01/25/19	JCM	023 Review and revise J. Kniffen expert report.	0.50
01/25/19	SLB	023 Draft documents in connection with sale hearing (15.3); multiple communications with UCC professionals re the same (.9); review declarations in connection with the same (3.9).	20.10
01/25/19	MLB	023 Analyze open issues re declarations.	1.80
01/25/19	LML	023 Review and revise Sale Objection and related documents (17.3); review and revise Motion to Seal in connection with Sale Objection (1.1).	18.40
01/25/19	SS	023 Review and revise S. Burian declaration re sale objection (2.0); review and analyze deposition transcripts (3.3); review documents produced in discovery (1.9).	7.20
01/25/19	ZJC	023 Review analysis of appellate procedures and related issues.	0.80
01/25/19	JPk	023 Prepare for (6.5), attend (7.0) Riecker deposition; review transcript re same (2.5).	16.00
01/25/19	EEH	023 Conduct research re appellate procedures.	6.60
01/25/19	JAL	023 Revise Burian declaration (2.4); review revised Greenspan report (1.9); review documents re same (2.8); prepare materials for eDiscovery (2.7); correspond with members of litigation team re same (.4); review and revise sealing motion and proposed order (1.3); draft correspondence to chambers re same (.4).	11.90
01/25/19	ZDL	023 Revise sale objection (9.1); communications with members of FR team re same (.9); review deposition transcripts (.9); review revised expert report and declarations (.5); analyze case law re sale objection issues (2.1).	13.50
01/25/19	EMR	023 Prepare materials for (4.5) and assist attorneys with (6.0) Riecker deposition; prepare documents for internal meetings (4.0).	14.50
01/25/19	SW	023 Analyze credit bidding issues.	0.40
01/25/19	DP	023 Draft section of sale objection (6.2); revise sale objection (4.7).	10.90
01/25/19	MB	023 Review section of ESL sale objection (.5); revise same (.7).	1.20
01/25/19	ATL	023 Review and revise fact declarations (4.5); review and revise supporting exhibits for declarations (2.6).	7.10
01/25/19	RPT	023 Review analysis of issues re appellate procedures.	0.40
01/25/19	KCE	023 Prepare materials for R. Riecker deposition.	3.10
01/25/19	KGD	023 Review revised draft declarations (1.4); communications with financial advisors re same (.6); revise sale objection insert regarding Diaz declaration (6.7).	8.70
01/25/19	JRK	023 Review discovery documents (7); draft correspondence re status update to Debtors regarding document production (.4).	7.40
01/25/19	MC	023 Review relevant discovery materials in connection with depositions.	8.70
01/25/19	PJG	023 Coordinate receipt of outbound discovery documents (.2); correspond with UCC members' counsel regarding discovery requests (1.2); document review (8.3).	9.70
01/25/19	SM	023 Review and revise section of sale objection.	6.20
01/25/19	JES	023 Review and summarize objections to sale (9); review and revise section of draft sale objection (2).	11.00
01/25/19	EEP	023 Revise inserts for sale objection (2.8); revise preliminary statement to objection (2.1); revise Kniffen expert report (1.6); conduct research re legal issues in connection with same (1.4); draft memorandum re same	9.60

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		(1.7).	
01/25/19	KNM	023 Review documents related to discovery for sales hearing.	1.60
01/25/19	SDL	023 Revise citations in sale objection.	4.40
01/25/19	ACP	023 Review and revise motion to seal the UCC's Sale Objection (0.9); review documents produced in connection with sale hearing (1.8).	2.70
01/26/19	JLS	023 Review and finalize sale objection and supporting documents (5.5); review and respond to correspondence re revisions to sale objection and supporting documents (.6); communications with committee advisors re revisions to sale objection and supporting documents (1.0); communications with counsel to restructuring subcommittee re discovery (.2); attend call with members of litigation team re sale objection (.5); confer with A. Qureshi and L. Lawrence re deposition planning (.6).	8.40
01/26/19	ISD	023 Confer with P. Dublin re sale issues and objection (.4); review materials re same (1.0).	1.40
01/26/19	AQ	023 Review and revise sale objection (4.3); review and revise FTI expert report (1.8); review and revise AG expert report (1.8); confer with J. Sorkin and L. Lawrence re planning for depositions (.6).	8.50
01/26/19	HLP	023 Revise section of ESL Sale Objection (5.5); review motion to seal ESL Sale Objection and proposed order (0.7); revise supporting materials for ESL Sale Objection (1.6); attend call with members of litigation team in connection with ESL Sale objection (0.5).	8.30
01/26/19	JWM	023 Assist attorneys with reviewing documents in connection with sale objection (2.5); prepare documents for production (8.8).	11.30
01/26/19	PCD	023 Review and comment on sale objection (3.1); review declarations (2.1); confer with Z. Lanier re objection and filing (.5); review sale objection (.8); calls with I. Dizengoff re objection and related issues (.4); review and comment on revised claims objection (1.3); multiple communications with members of FR and litigation teams re same (1.0).	9.20
01/26/19	APM	023 Respond to correspondence re sale objection (.5); review credit bid direction letter (1.5).	2.00
01/26/19	AF	023 Review and comment on sale objection.	4.30
01/26/19	ALK	023 Review and analyze discovery documents (2.2); revise section of draft deposition outline (2.5).	4.70
01/26/19	DK	023 Update table of authorities in sale objection (2.0); review revisions to sale objection (.7); review objection to ESL claims (2.3); prepare document for filing (.2); review motion to seal sale objection (1.0); prepare document for filing (.3).	6.50
01/26/19	RJC	023 Review documents for sale hearing depositions.	5.70
01/26/19	DLC	023 Revise section of Burian declaration (1.2); revise sections of Greenspan report (4.2); confer with FTI re same (.5); review and circulate revisions to sale objection (1.8); participate in litigation team call re sale objection (.5); communications with members of litigation team re document production and confidentiality (.3); review service.com objection to sale (.5).	9.00
01/26/19	ML	023 Organize documents received from Houlihan in connection with the sale objection for attorney review in online review platform.	6.00
01/26/19	CWC	023 Review and analyze sale objection and declarations submitted in connection therewith (1.9); review and analyze service.com objection to sale (0.4); prepare for upcoming depositions in connection with sale hearing (3.2).	5.50
01/26/19	RT	023 Review documents for production in connection with objection to ESL bid (4.4); correspondence with FTI re same (.3); review draft of Greenspan report (.5); correspond with HL re document collection for requests to Committee (.2); analyze objection to sale by PBGC (2.7); correspondence with members of litigation team re depositions (.6); attend litigation team call re expert report issues and sale objection (.5);	10.10

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		review documents produced by Debtors and Restructuring Subcommittee in connection with sale hearing (.9).	
01/26/19	JCM	023 Finalize J. Kniffen expert report (3.0); confer with E. Parlar re same (1.0).	4.00
01/26/19	SLB	023 Finalize documents in connection with sale hearing (9.5); prepare the same for filing (1); prepare correspondence to Chambers re the same (.3); communications with Committee re the same (.3).	11.10
01/26/19	JAB	023 Review UCC claims objection and related filings relative to ESL claims (.7); review UCC objection to ESL sale (.5); review correspondence relating to same (.2).	1.40
01/26/19	LML	023 Review and revise Sale Objection and related documents (6.8); review and revise Motion to Seal (.3); analyze document production issues in connection with sale objection (.8); analyze redaction issues in connection with same (.9); confer with J. Sorkin and A. Qureshi regarding planning for upcoming depositions in connection with sale hearing (.6).	9.40
01/26/19	SS	023 Attend call with litigation team re sale objection and expert reports (.5); review Greenspan report (1.1); revise section of same (.5).	2.10
01/26/19	ZJC	023 Review objection to ESL sale.	1.90
01/26/19	JPk	023 Review transcripts of Rob Riecker and Kunal Kamlani depositions (2.1); prepare for Mo Meghji deposition (3.7).	5.80
01/26/19	JAL	023 Revise claims objection (1.8); conduct research re same (.5); multiple communications with FTI re Greenspan materials (3.5); prepare Greenspan materials for eDiscovery (1.4); correspond with members of litigation team re same (1.6); analyze issues re sealing motion and order (1.4); attend call with members of litigation team re sale objection (.5).	10.70
01/26/19	ZDL	023 Revise and finalize sale objection (9.4); conduct research re same (1.2); confer with P. Dublin re same (.5).	11.10
01/26/19	DP	023 Attend call with litigation team regarding issues re sale hearing (.5); revise sections of sale objection (7.4); review declaration of S. Burian (1.1); review declaration of M. Diaz (.5); review report of R. Greenspan (.5); communications with members of litigation team re sale objection (.4).	10.40
01/26/19	MB	023 Review filed ESL sale objection.	1.50
01/26/19	ATL	023 Finalize fact declarations (4.9); finalize supporting exhibits to fact declarations (3.6).	8.50
01/26/19	RPT	023 Review sale objection.	1.40
01/26/19	KGD	023 Revise and finalize sections of sale objection (3.8); correspond with members of litigation team regarding declaration (1.0); call with litigation team regarding next steps (.5).	5.30
01/26/19	JRK	023 Review discovery documents and correspondence with members of litigation team regarding the same.	3.90
01/26/19	MC	023 Review materials in response to Debtors discovery request.	5.20
01/26/19	PJG	023 Confer with UCC member's counsel regarding document requests (.3); conduct document review in connection with sale dispute (4.8).	5.10
01/26/19	JES	023 Review and revise section of draft sale objection (1.4); summarize objections to cure costs (2.6); review and revise final draft of sale objection (4).	8.00
01/26/19	EEP	023 Communications with members of litigation team re documents in connection with sale objection (1.1); prepare documents to produce in connection with Kniffen expert report (1.4); review and revise Kniffen expert report (5.4); confer with J. Murphy re same (1.0).	8.90
01/26/19	KNM	023 Review documents related to sale hearing.	4.30
01/26/19	ACP	023 Review and analyze documents produced in connection with sale hearing.	2.20
01/27/19	JLS	023 Participate on call with members of appellate team re appellate issues in connection with sale hearing (.6); communications with counsel to ESL	5.90

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		re discovery issues (.2); communications with counsel to debtors re discovery issues (.5); review and revise discovery requests re service.com (.5); draft correspondence to counsel for Debtors and ESL re depositions and discovery (.8); review and respond to correspondence re discovery and scheduling in connection with sale hearing (.7); participate in meeting with members of litigation and FR teams re case status and tasks in connection with discovery and sale hearing (1.2); prepare for depositions (1.4).	
01/27/19	AQ	023 Participate in meeting with members of litigation team re litigation planning in connection with sale hearing (1.2); attend call with appellate team re appeal issues (.6); review and analyze Debtors' document production (2.9); review and analyze Landlord sale objections (1.4); review and analyze Stollonwerck transcript (1.1); review and analyze Kamalani deposition transcript (1.3).	8.50
01/27/19	HLP	023 Telephonically attend Akin litigation team meeting in connection with ESL Sale Objection and related discovery (1.2); review Sale Objection (1.0); review and revise redactions to ESL Sale Objection and exhibits thereto (7.6).	9.80
01/27/19	JWM	023 Prepare documents in connection with sale objection for attorney review (3.3); assist attorneys with same (6.1); prepare same for production (1.2).	10.60
01/27/19	PCD	023 Participate on call with members of litigation team re appellate issues (.6); participate in meeting with team re next steps for sale hearing (1.2); communications with members of litigation team re sale hearing (.7); analyze issues re sale/APA (1.2).	3.70
01/27/19	APM	023 Review service.com objection to proposed sale.	1.00
01/27/19	AF	023 Analyze issues re sale objection.	1.20
01/27/19	ALK	023 Analyze redaction issues re sale objection.	3.50
01/27/19	LC	023 Prepare documents for use in connection with sale dispute.	3.20
01/27/19	RJC	023 Review documents in connection with upcoming depositions.	8.60
01/27/19	DLC	023 Communications with members of litigation team re document production (.6); review redactions to Greenspan report (.5); confer with J. Latov re same (.4); participate in team meeting re tasks for sale hearing (1.2); participate in call with members of litigation team re 30(b)(6) topics (.5).	3.20
01/27/19	ML	023 Organize documents in connection with sale objection for attorney review in online review platform.	1.00
01/27/19	CWC	023 Prepare for depositions of W. Transier and A. Carr in connection with sale hearing (3.1); review and analyze documents produced in connection with same (5.3); participate in team meeting re depositions and prep for hearing (1.2); review and analyze documents filed in connection with sale hearing (3.0).	12.60
01/27/19	RT	023 Review HL documents for production in connection with sale hearing (3.5); communications with HL re same (.2); telephonically attend meeting with team re deposition prep and next steps (1.2); prepare and finalize Committee documents for production (.5); communications with members of litigation team re document review and related depositions (1.0); attend call with members of litigation team re 30(b)(6) notice issues (.5); review and revise draft document requests to Debtors and ESL (1.3).	8.20
01/27/19	JCM	023 Redact portions of J. Kniffen expert report.	3.50
01/27/19	SLB	023 Review correspondence among Committee professionals re upcoming depositions and hearing prep (.3); correspondence with members of FR team re filed sale objections (.2); review the same (1).	1.50
01/27/19	LML	023 Telephonically attend team meeting re planning and strategy for sale hearing (1.2); attend call with members of litigation team re appellate planning (.6); review and analyze sale objection in connection with	7.20

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		preparations for upcoming depositions (1.9); review and analyze deposition of K. Kamrani (2.1); review outline for upcoming depositions of W. Transier, B. Aerbersold, and A. Carr (.8); review and analyze PBGC objection to proposed sale (.3); review and analyze Service.com objection to same (.3).	
01/27/19	SS	023 Attend meeting with team re sale objection and upcoming tasks (1.2); review filed claim objection (1.0).	2.20
01/27/19	ZJC	023 Review Committee objection to sale (3.2); telephonically attend meeting with members of team to discuss depositions and sale hearing work streams (1.2); participate in call with members of litigation team re appellate issues (.6); follow-up communications re same (.7).	5.70
01/27/19	JPk	023 Prepare for M. Meghji deposition (3.7); attend meeting with litigation team re depositions (1.2).	4.90
01/27/19	EEH	023 Attend team meeting re next steps in connection with sale hearing (1.2); attend call with members of litigation team re appellate issues (.6); review docket alerts with new filings (2.2).	4.00
01/27/19	JAL	023 Review Greenspan declaration for redactions (1.8); confer with D. Chapman re same (.4); attend litigation team meeting re sale hearing (1.2); telephonically attend Akin lit call re discovery (.5).	3.90
01/27/19	EMR	023 Prepare materials for A. Carr and W. Transier depositions.	10.00
01/27/19	DP	023 Telephonically attend meeting with team re sale hearing (1.2); follow-up communications with members of litigation team re same (.9); prepare redacted versions of sale objection and exhibits (3.6); analyze declaration of S. Burian re confidentiality issues (.9); analyze declaration of M. Diaz re confidentiality issues (.4); analyze report of J. Kniffen re confidentiality issues (.9); communications with members of litigation team re confidentiality issues (.5); analyze redacted version of sale objection and exhibits (1.3).	9.70
01/27/19	ATL	023 Review and revise redactions for sale objection (5.2); attend litigation team meeting re sale hearing (1.2).	6.40
01/27/19	RPT	023 Review sale objection (2.1); attend call with members of litigation team re appellate issues (.6); follow-up communications regarding next steps for drafting stay motion (.6).	3.30
01/27/19	KGD	023 Telephonically attend meeting with team regarding upcoming depositions and status of sale hearing prep (1.2); assist with redactions to sale objections and exhibits (2.4); prepare for M. Meghji deposition (1.5).	5.10
01/27/19	EMB	023 Conduct document review in preparation for sale hearing.	5.80
01/27/19	JRK	023 Attend litigation team meeting re sale hearing (1.2); review discovery documents and correspondence with members of litigation team regarding the same (6.2).	7.40
01/27/19	MC	023 Review production of documents in response to Debtors discovery requests (3.5); attend litigation team meeting re upcoming work streams in connection with sale hearing (1.2).	4.70
01/27/19	PJG	023 Confer with UCC member's counsel regarding discovery requests (.1); attend meeting with team re sale hearing (1.2); prepare and revise supplemental discovery requests (.6); document review (3.5).	5.40
01/27/19	KNM	023 Review and revise materials in connection with sale hearing.	7.60
01/27/19	ACP	023 Review documents produced by Debtors in preparation for upcoming depositions.	6.10
01/28/19	JLS	023 Communications with counsel for Debtors and ESL re discovery and trial logistics (1.8); participate on call with Committee advisors re discovery and depositions in connection with sale hearing (.7); confer with members of litigation team re discovery and deposition prep (.8); review and respond to correspondence re: discovery and depositions in connection with sale hearing (.8); attend meeting with Committee advisors to prepare for deposition of M-III (3.0); attend meeting with L.	13.40

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		Lawrence and C. Carty re RSC member depositions (3.0); prepare for depositions (3.3).	
01/28/19	ISD	023 Review materials re depositions (2.2); confer with P. Dublin re same (.6).	2.80
01/28/19	AQ	023 Review and analyze documents in connection with upcoming depositions (3.9); meet with HL and FTI re preparation for depositions (3.0); review and analyze Debtor document production outlines (3.8); review and analyze expert reliance materials (1.4); confer with P. Dublin re depositions (.5).	12.60
01/28/19	HLP	023 Review expert reports in preparation for depositions in connection with sale hearing (1.4); review and revise closing deck in connection with sme (4.8); analyze background materials in connection with same (2.8).	9.00
01/28/19	JWM	023 Assist attorneys with reviewing documents in connection with sale objection (1.6); archive the production document sets and prepare same for attorneys review (1.3).	2.90
01/28/19	CDD	023 Coordinate trial logistics (.6); review documents and exhibits for trial (1.0).	1.60
01/28/19	PCD	023 Review materials in connection with depositions (2.6); review sale objections (3.2); confer with I. Dizengoff re depositions and related issues (.6), confer with A. Qureshi re depositions (.5).	6.90
01/28/19	AF	023 Review PBGC objection to sale (.4); review and analyze filed sale objections (4.7); review service.com objection (.9); analyze documents in connection with upcoming depositions (1.4); communications with HL re same (.5).	7.90
01/28/19	ALK	023 Review and analyze sale objection and related declarations re privileged information (3.1); communications with members of lit team re same (1.9); attend lit team meeting re depositions (.8).	5.80
01/28/19	DCV	023 Analyze materials relating to intellectual property in connection with sale hearing.	1.40
01/28/19	RJC	023 Review and analyze documents in connection with depositions (8.6); communications with members of litigation team regarding deposition issues and pending tasks (.5).	9.10
01/28/19	DLC	023 Review documents in connection with deposition prep (2.5); draft outline for deposition (2.0); participate in meet-and-confer with opposing counsel (.5); communications with FTI/HL re declarations in connection with sale hearing (.6); participate in litigation team meeting re discovery (.8); review materials re real estate valuation (2.0); draft summary re: same (1.0); confer with FTI re same (.5); draft outline of questions for deposition (3.2); confer with members of litigation team re real estate appraisal issues (1.0).	14.10
01/28/19	ML	023 Organize documents in connection with sale objection for attorney review in online review platform.	2.00
01/28/19	CWC	023 Prepare for W. Transier and A. Carr depositions in connection with sale hearing (7.5); review and analyze documents produced in connection with sale hearing (4.8); meet with J. Sorkin and L. Lawrence re depositions of W. Transier and A. Carr (3.0).	15.30
01/28/19	RT	023 Prepare for Transier, Meghji, Carr depositions (3.5); correspondence with E-Discovery team re document searches and discovery issues (1.0); telephonically attend litigation team meeting re discovery and deposition issues (.8); correspond with members of litigation team re prep for Burian and Diaz depositions (.5); attend meet and confer call with Debtors, Restructuring Subcommittee, and ESL re open discovery issues re sale hearing (.5); communications with members of litigation team re prep for Greenspan deposition (.3); draft email to Debtors re outstanding discovery issues and meet/confer process (.8); review UCC's sale objection and exhibits (2.8).	10.20
01/28/19	JCM	023 Correspond with members of litigation team re J. Kniffen report and	0.60

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		deposition.	
01/28/19	SLB	023 Internal communications re sale hearing and related filings.	0.80
01/28/19	AMB	023 Review documents produced in connection with Aronson and Aebersold depositions.	2.10
01/28/19	MLB	023 Review documents in connection with upcoming depositions.	0.70
01/28/19	LML	023 Review and analyze documents in connection with deposition of A. Carr (2.1); telephonically attend litigation team meeting regarding status and strategy for depositions going forward (.8); confer with J. Sorkin and C. Carty regarding upcoming W. Transier and A. Carr depositions (3.0); review and revise outline for upcoming depositions of RSC members (5.8); analyze issues regarding exhibit list and other pretrial preparations (1.7).	13.40
01/28/19	SS	023 Attend litigation team meeting re upcoming depositions (.8); review sale pleadings and analyze issues re same (3.7).	4.50
01/28/19	JPk	023 Review documents in connection with Meghji deposition (4.1); draft and revise outline re same (7.1); prepare materials for same (2.5).	13.70
01/28/19	EEH	023 Review correspondence re discovery (.5); review sale objection in preparation for stay motion (3).	3.50
01/28/19	DSP	023 Review and revise S. Burian declaration.	1.20
01/28/19	JAL	023 Review and analyze sale objection re expert issues (4.1); review materials in connection with Greenspan deposition (2.0); communications with FTI re same (.5); prepare redacted sale objection for filing (1.1); attend litigation team meeting re depositions (.8).	8.50
01/28/19	EMR	023 Revise schedule of depositions for all Committee deponents (1.3); prepare materials for A. Carr, W. Transier, S. Burian, M. Diaz and M. Meghji depositions (13.7).	15.00
01/28/19	DP	023 Telephonically attend litigation team meeting re depositions and next steps (.8); correspond with members of litigation team regarding issues re sale (.4); analyze research outline re appellate issues in connection with same (1.1); analyze deposition transcripts in connection with sale (.6).	2.90
01/28/19	MB	023 Review ESL sale objection (2.5); review exhibits to same (1.5).	4.00
01/28/19	ATL	023 Review and analyze deposition transcripts (5.3); prepare materials for S. Burian deposition (.7).	6.00
01/28/19	RPT	023 Review sale objection in connection with analysis of appellate issues (2.0); draft outline re appellate issues (1.4).	3.40
01/28/19	KCE	023 Prepare materials for J. Kniffen, M. Meghji, A. Carr and W. Transier depositions.	12.00
01/28/19	KGD	023 Attend meet and confer call with Weil, PW and Cleary re sale issues (.5); telephonically attend litigation team meeting re depositions and discovery (.8); prepare materials for upcoming depositions (5.0).	6.30
01/28/19	EMB	023 Communications with members of litigation team regarding document review in connection with sale hearing.	0.20
01/28/19	JRK	023 Attend litigation team meeting re depositions (.8); review discovery documents in connection with same (5.6).	6.40
01/28/19	MC	023 Review discovery materials relevant to depositions in connection to the sale hearing (6.6); attend litigation team meeting re depositions and strategy re same (.8); multiple communications with members of litigation team re same and trial procedures (1.0).	8.40
01/28/19	PJG	023 Conduct document review (6.4); attend Litigation meeting regarding discovery (.8); communications with litigation team regarding discovery issues (1.0).	8.20
01/28/19	SM	023 Review filed sale objection and conduct research re open issue in connection with same (2.0); review third-party objections to sale (1.5).	3.50
01/28/19	JES	023 Summarize third-party objections to ESL sale (6.1); conduct research re same (2.0).	8.10
01/28/19	EEP	023 Correspond with members of litigation team re Kniffen deposition	1.10

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		preparation.	
01/28/19	AEM	023 Assist with deposition preparations.	7.50
01/28/19	BMW	023 Review deposition exhibits.	0.60
01/28/19	KNM	023 Telephonically attend litigation team meeting re depositions and discovery (.8); review documents in connection with sale (1.2); prepare documents for depositions in connection with same (1.5).	3.50
01/28/19	ACP	023 Review and analyze documents produced by Debtors in connection with sale (2.3); telephonically attend litigation team meeting re discovery (.8).	3.10
01/29/19	JLS	023 Prepare for (3.8) and take (7.0) deposition of M. Meghji; confer with M. Diaz re deposition prep (1.6); confer with S. Burian re deposition prep (2.0); review and respond to correspondence re discovery and depositions (.7); review and analyze documents produced in discovery by Debtors (.6); participate in meeting with members of litigation team re case strategy and tasks in connection with sale hearing (1.1).	16.80
01/29/19	ISD	023 Attend Meghji deposition (partial) (4.0); review deposition transcripts (1.5); review materials in connection with depositions and sale objection (2.0).	7.50
01/29/19	AQ	023 Confer with FTI and HL re deposition preparation (1.3); review and analyze restructuring sub-committee's document production and text messages (3.7); confer with HL re preparation for S. Burian deposition (2.0); review and analyze materials in connection with same (3.2); participate in team meeting re depositions (1.1); review and analyze Restructuring Committee's document production (2.8); review and analyze FTI real estate report reliance materials (1.9); review and analyze R. Riecker deposition transcript (1.2).	17.20
01/29/19	HLP	023 Conduct legal research in connection with evidentiary issue for sale hearing (5.6); review and analyze background materials in connection with discovery and trial preparation (2.4).	8.00
01/29/19	JWM	023 Prepare documents in Relativity document database for attorneys review.	1.30
01/29/19	PCD	023 Attend M. Meghji deposition (partial) (1.8); review deposition transcripts (2.5); attend meeting with members of litigation team re depositions (1.1); review objections to cure costs (2.1).	7.50
01/29/19	EDM	023 Review and analyze APA in connection with depositions and sale hearing.	0.80
01/29/19	APM	023 Research DE law related to sale objection issues (1.4); draft response to FR re same (.7).	2.10
01/29/19	PGO	023 Review evidentiary issues in connection with sale hearing.	0.20
01/29/19	AF	023 Analyze materials in preparation for depositions.	1.60
01/29/19	ALK	023 Review deposition transcripts and exhibits.	2.80
01/29/19	DCV	023 Review sale objection (.9); respond to correspondence re IP issues in connection with same(1.3).	2.20
01/29/19	RJC	023 Review and analyze documents for sale objection depositions.	8.10
01/29/19	DLC	023 Review documents in connection with S. Burian deposition (1.8); update S. Burian deposition outline (.7); confer with S. Burian in connection with deposition (4.1); outline key issues for R. Greenspan deposition (1.3); review documents in connection with same (2.0).	9.90
01/29/19	CWC	023 Prepare for deposition of W. Transier (1.2); take deposition of W. Transier (5.8); prepare for deposition of A. Carr (.3); participate in deposition of A. Carr (5.2); communications with members of litigation and restructuring teams regarding depositions and next steps in preparation for sale hearing (1.1); review and analyze documents in connection with depositions of B. Aebersold and D. Aronson (1.2).	14.80
01/29/19	RT	023 Review documents produced by Restructuring Subcommittee in connection with sale objection (3.2); review Kamlani deposition transcript (1.5); correspondence with E-Discovery team re document	12.10

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		searches (2.1); review and analyze documents in preparation for W. Transier and A. Carr depositions (5.3).	
01/29/19	SLB	023 Communications with members of FR and litigation teams re depositions and strategy (.8); attend Burian deposition prep (partial) (2.0); follow-up communications with HL team re same (.4); review research re open issues in connection with sale (.7); communications with members of FR team re the same (.4); review and revise summary of sale objections (.6); correspondence to Committee re the same (.2).	5.10
01/29/19	JLL	023 Prepare materials for multiple depositions.	5.90
01/29/19	MLB	023 Analyze open issues re discovery.	1.50
01/29/19	LML	023 Attend deposition of W. Transier (5.8); prepare for upcoming deposition of A. Carr (3.9); conduct deposition of A. Carr (5.2); attend litigation team meeting re deposition workstreams re upcoming sale hearing (1.1); review updates re Meghji deposition (.3); prepare for upcoming B. Aebersold deposition (.9).	17.20
01/29/19	ZJC	023 Review declarations in connection with sale hearing (1.0); communications with members of litigation team re appellate issues (.5).	1.50
01/29/19	JPK	023 Prepare for (8.5) and attend (8.5) deposition of Mohsin Meghji.	17.00
01/29/19	EEH	023 Review docket filings (4.5); research issues and draft bond section of oral argument outline for stay (3); call with R. Tolentino and D. Park regarding stay outline (.5).	8.00
01/29/19	JAL	023 Prepare and review materials re Greenspan deposition prep (5.6); review transcript of Meiji deposition (.8).	6.40
01/29/19	ZDL	023 Communications with FR and lit teams re depositions (1.0); research re open sale issues (3.1).	4.10
01/29/19	EMR	023 Organize conference spaces for deposition (1.5); revise schedule of depositions for all deponents of Akin Gump (.9); prepare materials for A. Carr, M. Meghji and W. Transier depositions (6.1); prepare documents for internal meetings re S. Burian and M. Diaz depositions (2.3); prepare materials in preparation for upcoming trial dates (6.2).	17.00
01/29/19	DP	023 Communications with members of litigation team re appellate issues (.5); analyze case law re appellate issues (1.8); draft summary re same (2.9); analyze deposition transcripts (2.1); analyze sale objection in connection with upcoming sale hearing (1.4).	8.70
01/29/19	ATL	023 Prepare materials for deposition.	5.00
01/29/19	RPT	023 Communications with members of litigation team re appellate issues (.5); draft outline re appellate procedures (.8); review deposition transcripts and related exhibits (3.7); review requirements for filing notice of appeal and stay motion (.3).	5.30
01/29/19	KCE	023 Assist attorneys with preparation for M. Meghji, A. Carr and W. Transier deposition.	16.00
01/29/19	KGD	023 Review documents in preparation for deposition related to sale hearing (6.5); draft deposition outline (1.9).	8.40
01/29/19	EMB	023 Conduct document review in advance of sale hearing.	2.20
01/29/19	JRK	023 Review discovery documents (7.0); multiple communications with members of litigation team regarding deposition and related issues (1.4).	8.40
01/29/19	MC	023 Review discovery materials for depositions in connection with the sale hearing.	8.20
01/29/19	PJG	023 Conduct document review (6.3); prepare documents for upcoming deposition (1.2).	7.50
01/29/19	SM	023 Review and revise summary of service.com objection to sale.	1.70
01/29/19	JES	023 Conduct research re legal standards in connection with going concern sale (5.1); draft memorandum re same (3.4).	8.50
01/29/19	EEP	023 Draft Kniffen deposition outline (2.3); review expert report re same (1.4); review documents re same (3.0).	6.70
01/29/19	AEM	023 Prepare materials for depositions.	13.30
01/29/19	BMW	023 Assist attorneys with M. Meghji deposition and prepare materials for	9.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same.	
01/29/19	KNM	023 Review documents in connection with sale hearing.	4.00
01/29/19	ACP	023 Review and analyze documents produced in connection with forthcoming sale hearing.	2.90
01/30/19	JLS	023 Participate in meeting with M. Diaz to prepare for deposition (2.0); prepare for and defend Diaz deposition (3.0); review and respond to correspondence re: discovery issues and depositions (1.2); review draft outline and documents in connection with deposition of B. Aebersold (2.8); prepare for deposition of E. Lampert (1.5); review and analyze documents in connection with depositions (1.6); confer with committee advisors re case strategy and tasks in connection with sale hearing (2.0); analyze sale issues (2.0).	16.10
01/30/19	ISD	023 Review cure objections (1.2); communications with UCC professionals re sale issues (.8).	2.00
01/30/19	AQ	023 Multiple communications with UCC advisors re Aronson deposition (1.6); review and analyze Lazard deposition outline and exhibits (4.3); attend meeting with HL re S. Burian deposition (3.5); prepare for (1.0) and defend (7.8) S. Burian deposition.	18.20
01/30/19	HLP	023 Review and summarize deposition transcripts (6.5); review case law re legal issues in connection with sale hearing (1.0); review redacted sale objection (.9).	8.40
01/30/19	JWM	023 Prepare case documents in document database for production.	1.50
01/30/19	PCD	023 Review deposition transcripts (2.7); communications with members of litigation and FR teams re depositions (.4); review legal research re sale issues (1.3); conduct research re same (.6); review objections to Debtors' notice of cure costs (1.5).	6.50
01/30/19	APM	023 Review motion to adjourn hearing re cure objections (.5); respond to correspondence related to same (.5).	1.00
01/30/19	PGO	023 Conduct legal research and analysis in connection with sale.	5.80
01/30/19	AF	023 Review Carr deposition transcript (3.7); multiple communications re sale hearing (1.6).	5.30
01/30/19	ALK	023 Correspond with members of litigation team regarding sale objection issues (.9); review deposition transcripts and exhibits (3.4); analyze document production (2.3).	6.60
01/30/19	RJC	023 Review documents in connection with depositions.	9.10
01/30/19	DLC	023 Prepare for Greenspan deposition prep (.7); participate in Greenspan deposition prep (6.1); participate in litigation team call re depositions (.5); draft Welch deposition outline (3.8); review S. Burian deposition transcript and follow up with FTI re same (1.8); confer with FTI re rebuttal report and testimony (.9).	13.80
01/30/19	CWC	023 Prepare for deposition of D. Aronson (7.8); review and analyze documents re same (3.3); communications with members of litigation team regarding outline for D. Aronson deposition (1.5).	12.60
01/30/19	RT	023 Attend litigation team call re deposition and trial prep issues (.5); multiple communications with E-Discovery re documents and searches re deposition prep (1.6); document review in connection with sale hearing (3.3); review and revise letter to Debtors re ESL bid deficiencies (1.9); review correspondence with Debtors re discovery issues (.2); review and revise document requests to JLL (.9).	8.40
01/30/19	JCM	023 Confer with J. Kniffen re deposition.	2.00
01/30/19	SLB	023 Review and revise analysis re open research issues in connection with sale (1.7); internal communications with FR and Lit teams re the same (.5); prepare argument for sale hearing (8.3); multiple communications with FR and litigation teams re same (.8); review deposition transcripts in connection with same (1.5).	12.80
01/30/19	LML	023 Communications with members of litigation team regarding deposition strategy (.8); confer with members of litigation team regarding outlines	9.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		for upcoming depositions (.5); confer with R. Greenspan in preparation for upcoming deposition (2.2); review and analyze R. Greenspan expert materials in preparation for upcoming deposition (.9); review and analyze materials in connection with upcoming deposition of J. Kniffen (3.1); draft and revise outline for upcoming deposition of E. Lampert (1.7).	
01/30/19	ZJC	023 Review expert declarations in support of sale objection (2.2); review unredacted version of Service.com objection (.2).	2.40
01/30/19	JPK	023 Prepare for B. Aebersold deposition.	14.00
01/30/19	EEH	023 Conduct research in connection with issues regarding stay motion (3.0); draft oral argument outline re appellate issues (3.9).	6.90
01/30/19	JAL	023 Attend R. Greenspan deposition preparation session with FTI (5.3); conduct research re rebuttal expert (2.4); attend litigation team call re depositions (.5); draft correspondence to Chambers re trial issues (.7).	8.90
01/30/19	EMR	023 Prepare materials for A. Aronson deposition (7.3); prepare documents for internal meetings re same (2.4).	9.70
01/30/19	DP	023 Draft outline re potential appellate issues in connection with sale hearing (3.6); conduct research re potential appellate issues in connection with sale hearing (1.0); attend litigation team call re depositions (.5); analyze deposition transcripts re sale hearing (2.6); revise outline re potential appellate issues in connection with sale hearing (2.0); prepare updated redacted version of sale objection (1.3).	11.00
01/30/19	MB	023 Review and analyze transcript of A. Carr deposition (5.5); prepare summary re same (1.5).	7.00
01/30/19	ATL	023 Prepare for deposition of M. Diaz (2.1); attend deposition of M. Diaz (3.0).	5.10
01/30/19	RPT	023 Analyze sale objection and related declarations (4.2); review summary of key facts supporting stay pending appeal (.4); review sections of oral argument outline re appellate issues (.8).	5.40
01/30/19	KCE	023 Prepare materials for B. Aebersold and D. Aronson depositions.	16.00
01/30/19	KGD	023 Attend call with litigation team regarding depositions (.5); review and analyze documents in connection with upcoming depositions (3.8); draft and revise outline for upcoming deposition (9.1); communications with members of litigation team re same (1.1).	14.50
01/30/19	EMB	023 Conduct document review in preparation for sale hearing.	0.30
01/30/19	JRK	023 Attend litigation team call re depositions (.5); review discovery documents (3); draft outline re D. Aronson deposition (4); review and organize exhibits for Aronson deposition (.3); revise deposition outline (2.6).	10.40
01/30/19	MC	023 Review discovery materials relevant to depositions held in connection to sale hearing (5.5); draft letter to Debtors counsel requesting additional documents and analyze materials in connection with the same (6.8).	12.30
01/30/19	PJG	023 Coordinate with paralegal team and Office Services re deposition preparation (1.2); attend litigation team call re depositions (.5); conduct document review (4.1); draft document request to Debtors' advisors (.8); review Meghji deposition transcript (.7).	7.30
01/30/19	SM	023 Conduct research re procedural issues in connection with sale hearing (6.2); summarize same (2.2).	8.40
01/30/19	JES	023 Review deposition transcripts in connection with sale objection (1.1); update chart re objections to sale motion/cure costs (1.7); conduct research re open research issues in connection with going concern sale (2.1).	4.90
01/30/19	EEP	023 Draft deposition outline for J. Kniffen (2.0); review background documents re same (2.7); conduct research re expert disclosure obligations (1.3).	6.00
01/30/19	BMW	023 Compile and deliver hot docs for attorneys in preparation for depositions.	1.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/30/19	KNM	023 Attend call with litigation team regarding depositions (.5); review and analyze documents in connection with sale hearing (4.1).	4.60
01/30/19	ACP	023 Review and analyze documents produced by Debtors in connection with sale hearing.	1.80
01/31/19	JLS	023 Prepare for (4.0) and take (4.5) deposition of B. Aebersold in connection with contested sale hearing; review and analyze documents in connection with depositions and trial exhibits (1.4); multiple communications with litigation team re case strategy and tasks in connection with sale hearing (1.2); participate in meeting with team re preparation for hearing (1.2); review and revise draft correspondence to counsel for Debtors re discovery (.5); review and respond to correspondence re discovery and deposition (.8); communications with counsel to PBGC re sale hearing (.5); analyze real estate report (.7).	14.80
01/31/19	ISD	023 Review deposition transcripts (2.5); attend meeting with lit team re sale issues and prep for hearing (1.2).	3.70
01/31/19	AQ	023 Attend meeting with members of litigation team re preparation for sale hearing (1.2); review and analyze exhibits and deposition transcripts in connection with sale hearing (5.3); prepare for (2.5) and take (4.0) D. Aronson deposition; confer with J. Kniffen re preparation for deposition (3.0); confer with FTI and HL re deposition preparation (1.7); review and analyze A. Carr and W. Transier deposition transcripts and related exhibits (4.3).	22.00
01/31/19	HLP	023 Analyze documents in connection with sale hearing (5.1); revise proposed sealing order in connection with sale objection (.3); review sale objection for redactions requested by the Debtors (1.4); telephonically attend team meeting in connection with sale hearing (1.2).	8.00
01/31/19	PCD	023 Attend B. Aebersold deposition (partial) (3.7); review deposition transcripts (3.0).	6.70
01/31/19	APM	023 Review ESL APA in connection with sale hearing.	1.10
01/31/19	AF	023 Review Carr deposition transcript (1.0); review Welch declaration (.4); review Diaz deposition transcript (2.5); multiple communications with members of FR and litigation teams re cure objection (.8), deposition updates (.8) and sale hearing (.8).	6.30
01/31/19	ALK	023 Review deposition transcripts and exhibits.	4.70
01/31/19	DCV	023 Review issues re ESL sale and IP licensing.	1.40
01/31/19	RJC	023 Review documents for sale objection hearing.	4.50
01/31/19	DLC	023 Prepare for Greenspan deposition (2.5); participate in Greenspan deposition (2.8); follow-up communications with members of litigation team (.8); review and analyze Welch Report (4.6); draft and revise deposition outline (5.0).	15.70
01/31/19	CWC	023 Prepare for deposition of D. Aronson (.7); participate in portion of deposition of D. Aronson (2.9); prepare for sale hearing (2.6).	6.20
01/31/19	RT	023 Telephonically attend meeting with team re sale hearing (1.2); review Welch declaration (2.3); revise and finalize sources and uses of Debtor funds and administrative insolvency analysis (2.0); draft summary of discovery process (2.4); review and analyze documents re Kniffen report (1.9).	10.50
01/31/19	JCM	023 Confer with J. Kniffen re deposition (1.1); prepare for same (3.2); review and revise Kniffen deposition outline (1.4).	5.70
01/31/19	LML	023 Confer with J. Kniffen re upcoming deposition (3.6); review and revise proposed order regarding sealing of sale objection (1.3).	4.90
01/31/19	ZJC	023 Analyze due process issues in connection with sale hearing.	0.30
01/31/19	JPK	023 Prepare for (5.0) and attend (4.5) deposition of Brandon Aebersold.	9.50
01/31/19	EEH	023 Review and analyze case law regarding appellate issues (3.5); communications with members of litigation team (.3).	3.80
01/31/19	JAL	023 Prepare for deposition of Ron Greenspan (1.9); attend same (4.3); follow-up communications with FTI re same (.5); review rebuttal report	16.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(3.6); review and revise deposition outline (2.1); prepare materials for Welch deposition (3.7).	
01/31/19	EMR	023 Assist attorneys with A. Aaronson deposition and prepare materials for same.	9.50
01/31/19	SW	023 Review ESL APA in connection with sale hearing.	1.50
01/31/19	DP	023 Review sale objection and exhibits re confidentiality issues (2.9); analyze Asset Purchase Agreement (1.8); revise draft outline re appellate issues in connection with hearing (.6).	5.30
01/31/19	ATL	023 Review deposition transcripts (2.0); review declarations and transcripts for redirect (1.8).	3.80
01/31/19	RPT	023 Draft appellate research outline (2.9); review deposition transcripts and exhibits re same(2.0).	4.90
01/31/19	ALS	023 Update APA issues grid.	0.70
01/31/19	JRK	023 Review and revise deposition outline (3.6); prepare exhibit binders (2.8); attend deposition of D. Aronson (3.0).	9.40
01/31/19	MC	023 Finalize letter to Debtors counsel requesting additional documents for discovery (1.5); review discovery materials relevant to depositions (2.0); prepare exhibits for deposition (1.1).	4.60
01/31/19	PJG	023 Prepare exhibits for Aebersold deposition (1.3); draft response to UCC member's inquiries about discovery requests (4.4); conduct document review (1.9).	7.60
01/31/19	SM	023 Review and analyze sale objections (2.8); review E. Warren letter to Lampert (.2); review depositions of A. Carr, W. Transier and M. Meghji re ESL sale (5.2).	8.20
01/31/19	JES	023 Review and summarize objections to cure notice (4.6); review and analyze William Transier deposition transcript (2.1); review and analyze Alan Carr deposition transcript (2.3).	9.00
01/31/19	EEP	023 Revise J. Kniffen deposition outline (2.0); prepare materials for J. Kniffen deposition (2.6); confer with J. Kniffen re deposition (1.1); revise inserts to sale objection re same (2.0); communications with members of litigation team re same (1.0).	8.70
01/31/19	BMW	023 Assist attorneys with A. Aaronson deposition and prepare materials re same.	8.60
01/31/19	KNM	023 Review documents in connection with sale hearing re privileged information.	3.40
01/31/19	ACP	023 Analyze documents produced by Debtors in connection with sale hearing.	1.30
01/02/19	JLS	024 Review draft analysis in connection with Master Lease issues.	0.70
01/02/19	AQ	024 Review and revise draft Master Lease analysis (.7); review and analyze case law re same (1.5).	2.20
01/02/19	APM	024 Participate on call with UCC advisors related to real estate (.8); review materials related to same (.4).	1.20
01/02/19	AF	024 Analyze real estate issues.	0.60
01/02/19	CWC	024 Review and provide comments to draft analysis related to Master Lease.	1.30
01/02/19	SLB	024 Attend call with UCC advisors re open real estate issues (.8); review and comment on documents re Seritage Master Lease (.9).	1.70
01/02/19	JAB	024 Call with A. Agahzadeh in review of real property bid procedures and related issues (.5); communications with D. Phelps regarding existing real property bids (.6); participate on call with HL and FTI regarding real estate disposition process (.8); review status of real estate lien (1.0); review real estate asset purchase agreement form (.5); review portfolio form (.5); correspondence with members of real estate team regarding same (.2); review SEC filings in connection with review of alternative real property ESL bid (.6).	4.70
01/02/19	SKL	024 Review form of RE purchase agreement.	0.70
01/02/19	LML	024 Review and revise analysis regarding Master Lease.	2.10
01/02/19	DSP	024 Review property list and encumbrances (1.3); review bid documentation	9.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		and form of RE purchase agreement (2.1); communications with J. Bain re real estats bids (.6); review and analyze O&E reports (2.9); analyze lease severability issues re Master Lease (3.0).	
01/02/19	AA	024 Review bid material and form of real estate purchase agreement (1.7); call with J. Bain regarding real estate bids process (.5); review real estate bid comparison chart and related material (.7); review correspondence regarding same (.5).	3.40
01/02/19	RS	024 Conduct real estate diligence review of O&E title materials (5.7); communications with FTI re RE sale process (.8).	6.50
01/02/19	SBA	024 Revise prepetition debt grid re real estate assets (2.6); analyze O&E reports (3.4).	6.00
01/03/19	AQ	024 Review and analyze comments to Master Lease analysis.	1.70
01/03/19	PCD	024 Review and comment on Master Lease analysis (1.8); communications with S. Brauner re same (1.0).	2.80
01/03/19	APM	024 Prepare for (.3) and participate in (.9) real estate call with Debtors' advisors.	1.20
01/03/19	AF	024 Review real estate issues.	0.40
01/03/19	SLB	024 Participate on call with UCC advisors re RE issues in connection with sale process (.8); communications with P. Dublin re lease analysis (1.0); review and revise documents in connection with the same (1.2).	3.00
01/03/19	JAB	024 Review and analyze revisions to JLL listing agreement (.8); correspond with Weil regarding Akin comments to same (.4); review lease termination agreement and correspondence relating to same (1.0); review revised real estate sales contract and correspondence relating to same (1.9).	4.10
01/03/19	SKL	024 Review and respond to correspondence re real estate diligence.	0.50
01/03/19	PWE	024 Draft chart re lease issues.	2.80
01/03/19	JPK	024 Review analysis re Master Lease.	0.20
01/03/19	DSP	024 Review JLL mark-up to Listing Agreement and comment to same (.5); review draft form PSA (1.0); review Weil spreadsheets describing RE assets and loan encumbrances (1.3); review de minimis sale PSA and comment to same (1.1); analyze real estate issues and disposition strategy (1.2).	5.10
01/03/19	AA	024 Review materials re RE titles searches.	2.10
01/03/19	ZDL	024 Analyze Master Lease issues.	0.50
01/03/19	RS	024 Review of RE title materials (4.2); revise debt grid re store count and diligence re same (2.1); communications with members of RE team re same (.8).	7.10
01/03/19	SBA	024 Revise analysis re real estate issues (3.4); draft correspondence to real estate team re same (1.1); analyze O&E reports (3.2).	7.70
01/04/19	AQ	024 Review and revise Master Lease analysis.	1.40
01/04/19	APM	024 Review and provide comments on form lease purchase agreement and fee simple purchase agreement.	2.00
01/04/19	AF	024 Review relevant documents re master lease issues.	2.40
01/04/19	JAB	024 Review real property monetization summary prepared by Houlihan Lokey (2.0); review correspondence relating to same (.3); review background documents regarding liquidation process (.8); correspond with Weil regarding real estate process and related issues (.7); coordinate with members of real estate team regarding real property lien perfection analysis (.4).	4.20
01/04/19	JRC	024 Revise sections of documents re lease complaint (3.6); revise related pleadings (.5).	4.10
01/04/19	DSP	024 Review and revise Lease Termination Agreement (0.9); review and revise Stalking Horse PSA (1.3); review and analyze process letter (0.8); review and revise Sears PSA form (Single Property) (1.2).	4.20
01/04/19	AA	024 Review materials re real estate title.	3.40
01/04/19	MAM	024 Review Ownership and Encumbrance Reports for encumbered	1.80

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		properties.	
01/04/19	RS	024 Analyze real estate valuation issues (1.5); review debt grid against title materials (2.9); review Weil mark-ups of PSAs (4.8).	9.20
01/04/19	SBA	024 Analyze O&E reports (1.6); revise prepetition debt grid re RE issues (.7).	2.30
01/04/19	VGA	024 Review O&E Reports re Sparrow properties.	6.40
01/05/19	APM	024 Review revised form purchase agreement for leasehold and real property interests.	0.80
01/05/19	SLB	024 Participate on call with UCC advisors re real estate issues in connection with sale process (.8); participate on call with Debtors and UCC advisors re the same (.7); follow-up communications with UCC advisors re open issues in connection with the same (.9); review process letter re the same (.4); communications with members of RE team re documents in connection with Seritage master lease analysis (.5); review the same (.5).	3.80
01/05/19	JAB	024 Correspond with FTI and HL regarding issues in connection with sale process (.6); attend call with FTI and HL teams re same (.8); attend call with UCC professionals and Weil re same (.7); review revised LSA and PSA in connection with real estate process (.8); follow-up correspondence with members of real estate team relating to call with Weil team (.4).	3.30
01/05/19	DSP	024 Review draft of new process letter (.4); participate on call with FTI and Houlihan re RE sale process (.8); participate on call with Debtors re real estate sale process (.7); review and revise Auction PSA (.5); review and revise form Lease PSA (.6).	3.00
01/05/19	RS	024 Finalize PSA transactional documents (1.9); attend call with UCC advisors re real estate sale process (.8); attend call with Weil and UCC advisors re same (.7).	3.40
01/06/19	AQ	024 Revise analysis re Master Lease.	1.20
01/06/19	SLB	024 Attend call with Weil and UCC advisors re RE issues in connection with sale process (.7); draft correspondence to Debtors' advisors re RE sale process (.5); multiple communications with UCC professionals re the same (1.2).	2.40
01/06/19	JAB	024 Review analysis of Sears properties allocated to individual marketing strategies (.5); review correspondence relating to real estate sales process (.3); participate on call with UCC professionals relating to same (.7); correspond with members of real estate team regarding process letter (.2).	1.70
01/06/19	SKL	024 Review bid process letter (1.2); draft correspondence to members of RE team re same (.3).	1.50
01/06/19	DSP	024 Review and revise new bid process letter (1.2); participate on call with FTI and Houlihan regarding RE issues in connection with sale process (0.7); review revised Stalking Horse PSA (0.6); review and revise Lease Stalking Horse PSA (0.8).	3.30
01/06/19	RS	024 Review draft LSA.	0.50
01/07/19	JLS	024 Continue review and revise sections of draft analysis in connection with Master Lease.	4.00
01/07/19	AQ	024 Review and revise Master Lease.	1.70
01/07/19	JAB	024 Review proposed final draft of real estate PSA and LSA documents (1.3); review correspondence with Weil regarding same (.3); review alternative auction process letter (.2); correspond with members of real estate team regarding same (.2); review of sale notice relating to alternative auction process (.3); review lien perfection analysis status and related materials in connection with RE sale process (1.2); review correspondence relating to RE sale process (.2).	3.70
01/07/19	SKL	024 Review correspondence re Master Lease analysis.	0.50
01/07/19	JRC	024 Analyze Master Lease documents.	1.70
01/07/19	DSP	024 Review auction letter (.4); review and revise process letter (.9); review	3.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		case law and memo re ROFR issues (.5); review and revise Stalking Horse PSA (1.0); review revised stalking horse LSA PSA form (.9).	
01/07/19	AA	024 Review real estate title material.	2.60
01/07/19	MAM	024 Review Ownership and Encumbrance Reports for encumbered properties.	1.10
01/07/19	RS	024 Review title materials and update debt grid re same.	2.00
01/07/19	SBA	024 Review IP/GL collateral properties list (.4); analyze O&E reports (4.7).	5.10
01/07/19	VGA	024 Review O&E Reports for Sparrow properties.	6.80
01/08/19	APM	024 Review revised form purchase agreement and lease agreement for real property (1.0); provide comments on same (.5).	1.50
01/08/19	JAB	024 Review auction form PSA (1.5); review correspondence with Weil relating to same (.2).	1.70
01/08/19	JRC	024 Review document re Master Lease.	0.10
01/08/19	DSP	024 Review and revise Sears RE PSA (single property) (1.2); review revised LSA Lease PSA (1.4); review and revise Lease Termination agreement (0.3).	2.90
01/08/19	AA	024 Review real estate title material.	2.40
01/08/19	MAM	024 Review Ownership and Encumbrance Reports for encumbered properties and compare against Title Commitments.	1.10
01/08/19	RS	024 Review draft PSA/LSA (2.1); review data site title materials (.8); perform due diligence review of same (.6).	3.50
01/08/19	SBA	024 Analyze O&E reports.	4.20
01/08/19	VGA	024 Review O&E reports for Sparrow properties.	3.60
01/09/19	JAB	024 Review Weil revisions to LSA and PSA (.3); correspondence with members of RE team regarding same (.2); analyze deficiencies in real property marketing process (2.2); review additional analysis relating to same (.3); review analysis of O&E reports (.7).	3.70
01/09/19	PWE	024 Prepare documents re Debtors designated leases for SHIP sale.	2.60
01/09/19	JRC	024 Analyze JV Master Lease documents.	1.60
01/09/19	DSP	024 Review escrow agreement (1.3); review further revised Sears LSA Form (.4); review further revised PSA form (.4).	2.10
01/09/19	ZDL	024 Review legal entity information for real estate properties (2.3); draft correspondence to members of real estate team re same (.1).	2.40
01/09/19	RS	024 Review JLL process letter and draft summary of same (2.0); review title materials (.8).	2.80
01/09/19	SBA	024 Update chart of potential ownership discrepancies (.5); analyze ownership and encumbrance reports (3.7).	4.20
01/10/19	JAB	024 Review draft stipulation to resolve James J. Thompson Trust landlord objection (.3); coordinate with real estate team re lien perfection review in connection with analysis of RE sale process (.8); review RE valuation issues (.6).	1.70
01/10/19	PWE	024 Revise documents re designated leases.	4.30
01/10/19	JRC	024 Review JV Master Lease.	2.70
01/10/19	DSP	024 Review revised schedules and annex to revised ESL bid in connection with analysis of RE sale process (0.5); review revised Sears PSA and LSA forms with JLL comments (0.6); review and comment on RE commitment letter and mortgage loan term sheets (1.6); yevuew and comment to Real Estate Commitment Letter and mortgage loan term sheets and exhibits (1.6).	4.30
01/10/19	MAM	024 Analyze Seritage Master Lease provisions against language within the SPS Portfolio Master Lease.	4.60
01/10/19	RS	024 Perform real estate due diligence/collateral review.	2.50
01/10/19	JRK	024 Revise Master Lease analysis.	4.50
01/10/19	SBA	024 Draft chart comparing provisions of Seritage Master Lease and JV lease (6.7); communications with members of real estate team re same (.2).	6.90
01/10/19	VGA	024 Revise real estate diligence chart.	6.10
01/11/19	JLS	024 Review and analyze issues in connection with proposed recapture notice.	0.40

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01/11/19	PCD	024 Correspond with debtors' advisors re Seritage recapture notice (.2); review same (.1).	0.30
01/11/19	JAB	024 Review open issues in connection with RE lien perfection review (1.2); review multi-store Seritage recapture notice (.3); correspond with members of real estate team regarding same (.2); review real property assets included in updated ESL bid (.7).	2.40
01/11/19	JRC	024 Review and analyze JV Master Lease.	1.50
01/11/19	DSP	024 Review Real Estate Commitment Letter (1.2); review ESL and Cyrus Commitment Letter (1.1); review structure and review correspondence re same (.6).	2.90
01/11/19	AA	024 Review real estate title materials.	2.80
01/11/19	MAM	024 Review Ownership and Encumbrance Reports for encumbered properties and compare against Title Commitments.	1.90
01/11/19	RS	024 Conduct research re REITs issues (4.2); review commitment letters (1); review real estate diligence materials (1.7).	6.90
01/11/19	SBA	024 Review title reports for encumbered properties.	1.50
01/11/19	VGA	024 Revise real estate diligence chart.	1.40
01/12/19	SLB	024 Review and revise Board letter re Seritage recapture notice (.5); conduct research re same (.7).	1.20
01/12/19	DSP	024 Review revised APA.	0.90
01/12/19	ZDL	024 Draft board letter re recapture notice (.6); conduct research re same (.3).	0.90
01/12/19	RS	024 Review debt analysis against DD materials.	2.50
01/13/19	DLC	024 Revise Master Lease analysis.	3.40
01/13/19	SLB	024 Finalize letter to the Board re Seritage recapture notice and send the same to the Debtors (.8); communications with UCC professionals re the same (.4).	1.20
01/13/19	JAB	024 Analyze asset breakdown of real property values in Debtor's wind-down assumptions (.6); analyze UCC advisor's presentation re real estate asset recoveries (.8).	1.40
01/14/19	JAB	024 Analyze perfection issues in connection with analysis of RE sale process (.9); review issues regarding real property valuation issues relevant to ESL bid evaluation (.5); review Seritage recapture notice (.7); draft correspondence re same (.4).	2.50
01/14/19	DSP	024 Correspond with Committee professionals re deficiencies in the RE bid process (1.3); review APA issues list from Weil re real estate assets (.8); review unencumbered RE list (1.2).	3.30
01/14/19	RS	024 Review title materials.	1.80
01/14/19	JRK	024 Review and analyze discovery documents in connection with the Master Leases and draft summaries (4.0); revise analysis in connection with the Master Lease (3.2).	7.20
01/14/19	SBA	024 Revise debt analysis re real estate assets.	0.40
01/15/19	JAB	024 Review open issues regarding lien perfection review (1.5); review revised ESL APA and analyze related real estate issues (1.1); review correspondence relating to same (.3).	2.90
01/15/19	DSP	024 Review and analyze Weil response to Committee letter re Seritage recapture notice.	1.40
01/15/19	ZDL	024 Review response to letter re Seritage recapture notice.	0.50
01/15/19	MAM	024 Compare O&E reports to title commitments.	2.30
01/15/19	RS	024 Review title reports re diligence and perfection issues (2.8); perform real estate diligence re Seritage (1.5).	4.30
01/15/19	JRK	024 Revise draft analysis re Master Lease (5.2); review discovery documents re same (3.0).	8.20
01/15/19	SBA	024 Revise O&E summaries.	2.30
01/15/19	VGA	024 Draft Seritage terms comparison chart.	6.20
01/16/19	JAB	024 Review and analyze Transform APA for potential real property issues (4.0); prepare summary analysis of same (.4); review and analyze post-closing occupancy agreement in connection with same (1.8).	6.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/16/19	JRC	024 Review RE issues re ESL bid.	0.40
01/16/19	DSP	024 Review revised APA re outstanding real estate issues.	2.30
01/16/19	MAM	024 Review the O&E reports and compare against Title Commitments.	1.20
01/16/19	RS	024 Review Seritage GOB list (1.7); review title materials (1.3).	3.00
01/16/19	JRK	024 Revise Master Lease documents.	0.40
01/16/19	SBA	024 Review title commitments re mortgages missing from O&E reports (1.2); revise and compile O&E summaries (3.4).	4.60
01/16/19	VGA	024 Draft and revise O&E perfection review chart.	6.90
01/17/19	DLC	024 Revise unitary lease complaint (3.2); confer with members of litigation team re: same (.3).	3.50
01/17/19	JAB	024 Review of post-closing occupancy agreement applicable to certain designatable leases under ESL asset purchase agreement (.8); correspond with members of real estate team regarding same (.2); coordinate with real estate team regarding Seritage recapture properties (.2).	1.20
01/17/19	DSP	024 Review Seritage memo and spreadsheet re open real estate issues (0.6); review JLL data site (0.8); review final RE Commitment Letter (1.4).	2.80
01/17/19	MAM	024 Coordinate with Weil re updated Title Commitments.	1.10
01/17/19	RS	024 Confer w/ FTI re Seritage inventory (.8); review Seritage GOB notices (.4); review title materials (1.2); confer with members of real estate team re title review (1.0).	3.40
01/17/19	JRK	024 Revise Master Lease analysis and related documents.	0.70
01/17/19	SBA	024 Search data site to find title commitments (.6); identify outstanding issues in the O&E reports (1.1).	1.70
01/17/19	VGA	024 Revise O&E perfection review chart.	6.20
01/18/19	JAB	024 Analyze title materials.	2.50
01/18/19	MAM	024 Coordinate with Weil re updated Title Commitments.	0.30
01/18/19	RS	024 Review title materials for perfection review.	1.80
01/18/19	JRK	024 Revise Master Lease analysis.	3.10
01/18/19	SBA	024 Verify mortgage and deed information of encumbered properties by cross-referencing title reports.	2.70
01/19/19	JAB	024 Review real property schedules applicable to ESL bid (1.0); correspond with members of real estate team regarding analysis of various portfolios of impacted properties (.2); review correspondence with members of RE team regarding same (.2).	1.40
01/19/19	JRC	024 Correspond with HL team re real estate assets excluded from go-forward bid (.3); analyze same (.6).	0.90
01/19/19	RS	024 Review APA real estate schedules.	2.10
01/19/19	JRK	024 Revise Master Lease analysis.	4.00
01/20/19	JAB	024 Review analysis of real estate valuation issues.	1.30
01/20/19	JRC	024 Analyze APA schedules re real estate properties (5.6); correspond with FTI team re real estate properties and APA (.4).	6.00
01/20/19	DSP	024 Review real estate schedule to Asset Purchase Agreement.	1.10
01/20/19	RS	024 Review APA schedules in connection with open real estate issues.	2.40
01/21/19	DLC	024 Review and revise lease analysis (3.6); review interview transcript and draft correspondence to D&P re: same (1.5).	5.10
01/21/19	JAB	024 Coordinate with members of real estate team regarding ESL master property list and asset purchase agreement (1.8); correspond with R. Sevar regarding same (.3); review revisions to real property master list (.6).	2.70
01/21/19	RS	024 Review title materials (3.5); correspond with J. Bain re ESL mater property list (.3).	3.80
01/21/19	VGA	024 Review title materials (2.0); review ESL master property list (1.4); analyze APA real estate schedules against DD materials (3.0); revise property chart (4.8).	11.20
01/22/19	DSP	024 Review JLL process letter (0.4); review analysis of RE title materials (2.4).	2.80
01/22/19	MAM	024 Review updated title commitments.	1.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/22/19	RS	024 Perform title due diligence (1.8); review analysis chart re same (2.2).	4.00
01/22/19	JRK	024 Revise draft Master Lease documents.	2.00
01/22/19	SBA	024 Review mortgage documents and data site re encumbered property issues.	1.20
01/23/19	DSP	024 Review title mortgage and ownership reports.	1.20
01/23/19	MAM	024 Review updated title commitments.	1.00
01/23/19	RS	024 Conduct perfection review of title materials.	2.10
01/23/19	JRK	024 Review and revise Master Lease analysis.	2.20
01/23/19	SBA	024 Revise O&E analysis chart.	1.30
01/24/19	DSP	024 Review insert to S. Burian declaration re real estate valuation and revise same.	1.70
01/24/19	SBA	024 Review updated title commitments for O&E summary chart.	0.80
01/24/19	VGA	024 Revise Ownership and Encumbrance analysis of real estate assets.	5.70
01/25/19	JAB	024 Review lien perfection analysis in connection with real estate lien review (2.1); review correspondence relating to same (.5).	2.60
01/25/19	DSP	024 Review title ownership and mortgage reports.	1.00
01/25/19	MAM	024 Review updated title commitments.	0.60
01/25/19	RS	024 Resume O&E title/survey review.	2.50
01/25/19	SBA	024 Revise O&E summary chart.	0.40
01/25/19	VGA	024 Revise Ownership and Encumbrance analysis of real estate assets.	3.10
01/28/19	JAB	024 Review materials relevant to non-ESL bid properties (.6); coordinate with members of real estate team regarding sales process applicable to same (.3).	0.90
01/28/19	MAM	024 Coordinate with Weil to obtain additional mortgages information (0.5); update real estate diligence chart (0.3).	0.80
01/28/19	SBA	024 Revise O&E report summary chart.	0.80
01/29/19	JAB	024 Review non-ESL bid properties (.3); communications with real estate team regarding disposition status re same (.3); coordinate with HL team regarding disposition process for non-ESL bid properties (.7); review materials and correspondence relevant to same (.8).	2.10
01/29/19	JRC	024 Correspond with HL team re real estate disposition process (.1); communications with T. Wong re bidding procedures (.4).	0.50
01/29/19	DSP	024 Review and respond to correspondence re disposition process for real estate asstes not included in ESL bid.	0.90
01/29/19	RS	024 Review O&E title materials re perfection review.	1.80
01/30/19	JAB	024 Correspond with Weil and FTI regarding sale process in connection with properties not included in ESL bid (.5); coordinate with members of real estate team regarding same (.4); review real property lien perfection analysis (2.0).	2.90
01/30/19	DSP	024 Review correspondence regarding sale of properties not part of ESL bid.	0.40
01/30/19	MAM	024 Coordinate with Weil to obtain additional mortgages.	0.40
01/30/19	RS	024 Review title materials for perfection analysis.	2.20
01/30/19	SBA	024 Review Sparrow Loan Agreement (0.5); draft email summarizing findings (0.3).	0.80
01/31/19	JAB	024 Review of new notice of de minimis real property sale (.3); review of applicable purchase agreement and amendments thereto (2.2); review de minimis sale pcedures re real estate assets (1.2); review correspondence with HL and FTI teams regarding same (.2); multiple communications with members of RE team re same (.8).	4.70
01/31/19	PWE	024 Prepare spreadsheet of Debtors supplemental assumption and assignment of executory contracts and leases.	1.40
01/31/19	JRC	024 Correspond with members of real estate team re de minimis asset sale procedures.	0.30
01/31/19	DSP	024 Review leases designated for assumption (0.8); review of Streetsboro & Elyria de minimis sale notice and process (1.0); internal communications re same (.2); review Kmart At Home Stipulation re lease assignments (1.1).	3.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/31/19	MAM	024 Review update regarding additional mortgages.	0.30
01/31/19	RS	024 Conduct real estate O&E review (2.0); confer with Weil re same (.4); confer with members of RE team re same (.8).	3.20
01/31/19	SBA	024 Review loan documents to determine mortgage status of Sparrow properties (.4); communications with Debtors' counsel to retrieve missing mortgage documents (.4); review title commitments and mortgages (.8).	1.60
01/02/19	SLB	025 Travel to/from White Plains for hearing (total time 2.2 hours).	1.10
01/08/19	AQ	025 Travel to White Plains (1.3); travel from White Plains to Office (.9) (total travel time = 2.2).	1.10
01/08/19	PCD	025 Travel to (1.5), from (.8) court (full travel time - 2.3).	1.10
01/08/19	SLB	025 Travel to (total time = 1.3) and from (total time = 1.0) White Plans for status conference.	1.10
01/17/19	AQ	025 Travel from office to White Plains (full travel time = 1.0).	0.50
01/17/19	PCD	025 Travel to White Plains for Court (full travel time = .7).	0.30
01/18/19	JLS	025 Travel to White Plains for hearing (full travel time = 1.0).	0.50
01/18/19	AQ	025 Travel from White Plains to office (full travel time = 1.0).	0.50
01/03/19	APM	028 Conduct research re statutory underwriter liability in connection with creditor claims.	1.30
01/11/19	JES	028 Conduct research re fiduciary duties.	0.70
01/03/19	APM	029 Participate on call with UCC advisors re Sears Re financials (.4); review materials related to Sears RE (.5).	0.90
01/03/19	SLB	029 Participate in call with UCC advisors re Sears Re issues.	0.30
01/03/19	EJM	029 Review revised draft of intercompany note and collateral agreement (.8); correspondence with Weil re the same (.1).	0.90
01/04/19	ZDL	029 Analysis re intercompany issues.	0.30
01/07/19	AF	029 Review and analyze intercompany note.	5.50
01/08/19	AF	029 Participate on call with S. Welkis and FTI re intercompany claims (.9); review background documents re same (.1).	1.00
01/08/19	JKL	029 Review data room materials re intercompany issues.	2.00
01/08/19	EJM	029 Participate on call with S. Welkis, A. Freeman and FTI re intercompany note (.9); revise intercompany note and collateral agreement (.6); correspond with Weil re drafts of the same (.1).	1.60
01/08/19	SW	029 Participate on call with A. Freeman and FAs re intercompany note (.9); review and analyze issues in connection with same (1.1); comment on intercompany note and collateral documents (1.1).	3.10
01/09/19	JKL	029 Review data room materials re intercompany notes.	1.00
01/15/19	SLB	029 Analyze open intercompany note issues.	0.40
01/17/19	AF	029 Review and analyze revisions to intercompany global note (2.9); communications with S. Welkis re same (.9).	3.80
01/17/19	DSP	029 Review Intercompany note collateral agreement draft (0.8); review revised intercompany note (0.4).	1.20
01/17/19	EJM	029 Review and comment on revised drafts of intercompany note and security agreement (1.5); correspond with Debtors' counsel re the same (0.2).	1.70
01/17/19	SW	029 Communications with A. Freeman re revised intercompany note and collateral agreement (.9); communications with WGM re intercompany note and security agreement (.4); finalize intercompany note and collateral agreement (1.8); communications internally re same (.4).	3.50
01/18/19	AF	029 Multiple communications re intercompany note (.7); analyze same (.5).	1.20
01/24/19	TST	029 Review intercompany note collateral agreement (.8); correspond with members of finance team regarding same (.4).	1.20

Total Hours

8354.10

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	298.20	at	\$1120.00	=	\$333,984.00
H B JACOBSON	38.60	at	\$1120.00	=	\$43,232.00
I S DIZENGOFF	133.50	at	\$1550.00	=	\$206,925.00
A QURESHI	294.20	at	\$1475.00	=	\$433,945.00
D H BOTTER	28.60	at	\$1475.00	=	\$42,185.00
P C DUBLIN	283.90	at	\$1475.00	=	\$418,752.50
A P MILLER	187.80	at	\$1250.00	=	\$234,750.00
L H LEYDEN	5.20	at	\$1160.00	=	\$6,032.00
D C VONDLE	41.40	at	\$1020.00	=	\$42,228.00
J R WILLIAMS	15.40	at	\$1120.00	=	\$17,248.00
J A BAIN	78.30	at	\$985.00	=	\$77,125.50
S K LEADER	6.30	at	\$1020.00	=	\$6,426.00
M L BRIMMAGE JR.	51.70	at	\$1425.00	=	\$73,672.50
L M LAWRENCE	284.00	at	\$1020.00	=	\$289,680.00
Z CHEN	26.00	at	\$925.00	=	\$24,050.00
D S PHELPS	100.70	at	\$1160.00	=	\$116,812.00
S WELKIS	58.20	at	\$1275.00	=	\$74,205.00
A M ADLER	13.70	at	\$1040.00	=	\$14,248.00
H L PECKHAM	241.40	at	\$905.00	=	\$218,467.00
E D MCGRADY	103.90	at	\$905.00	=	\$94,029.50
P G O'BRIEN	6.00	at	\$905.00	=	\$5,430.00
D C LEE	8.10	at	\$905.00	=	\$7,330.50
A FREEMAN	198.20	at	\$1100.00	=	\$218,020.00
A L KOO	216.50	at	\$940.00	=	\$203,510.00
D L CHAPMAN	239.20	at	\$980.00	=	\$234,416.00
R TIZRAVESH	246.90	at	\$905.00	=	\$223,444.50
C W CARTY	355.20	at	\$980.00	=	\$348,096.00
J C MURPHY	29.50	at	\$960.00	=	\$28,320.00
S L BRAUNER	399.90	at	\$1125.00	=	\$449,887.50
A M BROWN	11.60	at	\$865.00	=	\$10,034.00
B T MORRIS	23.50	at	\$1040.00	=	\$24,440.00
M DANISHEFSKY	5.50	at	\$950.00	=	\$5,225.00
A T LOCKE	125.20	at	\$915.00	=	\$114,558.00
R P TOLENTINO	42.20	at	\$840.00	=	\$35,448.00
K G DEMANDER	178.60	at	\$805.00	=	\$143,773.00
D E STARK	7.20	at	\$915.00	=	\$6,588.00
J K LEWIS	38.70	at	\$630.00	=	\$24,381.00
S SHARAD	151.30	at	\$815.00	=	\$123,309.50
J P KANE	244.90	at	\$770.00	=	\$188,573.00
E E HOLLAND	56.90	at	\$770.00	=	\$43,813.00
J CLARKE	32.90	at	\$975.00	=	\$32,077.50
E J MCNEILLY	11.20	at	\$760.00	=	\$8,512.00
A AGAHZADEH	16.70	at	\$775.00	=	\$12,942.50
J A LATOV	193.40	at	\$760.00	=	\$146,984.00
Z D LANIER	299.20	at	\$760.00	=	\$227,392.00
T S THREADCRAFT	33.50	at	\$870.00	=	\$29,145.00
C B PHILLIPS	12.90	at	\$555.00	=	\$7,159.50
M A MARSHALL	19.80	at	\$540.00	=	\$10,692.00
D S PARK	311.80	at	\$690.00	=	\$215,142.00
M BYUN	116.90	at	\$890.00	=	\$104,041.00
R SAVAR	85.30	at	\$690.00	=	\$58,857.00
E M BREWER	13.70	at	\$510.00	=	\$6,987.00
A L STEED	28.20	at	\$540.00	=	\$15,228.00
J R KULIKOWSKI	228.10	at	\$540.00	=	\$123,174.00
J B HILL	11.50	at	\$540.00	=	\$6,210.00
S AMINIAN	56.50	at	\$540.00	=	\$30,510.00
M CHEN	216.40	at	\$540.00	=	\$116,856.00

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
P J GLACKIN	218.20	at	\$540.00	=	\$117,828.00
S MAHKAMOVA	254.00	at	\$560.00	=	\$142,240.00
J E SZYDLO	203.50	at	\$560.00	=	\$113,960.00
V G ANTOUNIAN	63.60	at	\$555.00	=	\$35,298.00
A S FAROVITCH	17.40	at	\$690.00	=	\$12,006.00
E E PARLAR	59.00	at	\$815.00	=	\$48,085.00
C H HINER	35.60	at	\$660.00	=	\$23,496.00
K N MILLER	81.30	at	\$510.00	=	\$41,463.00
A PRAESTHOLM	70.90	at	\$555.00	=	\$39,349.50
C D DONIAK	16.20	at	\$745.00	=	\$12,069.00
R J COLLINS	191.90	at	\$455.00	=	\$87,314.50
A S ELLIOTT	7.80	at	\$550.00	=	\$4,290.00
J W MA	32.70	at	\$380.00	=	\$12,426.00
L CHAU	5.90	at	\$355.00	=	\$2,094.50
M LEONARD	11.50	at	\$325.00	=	\$3,737.50
M S GREER	10.60	at	\$295.00	=	\$3,127.00
J A ANDRON	43.00	at	\$270.00	=	\$11,610.00
W PINKNEY	26.30	at	\$195.00	=	\$5,128.50
T SOUTHWELL	22.40	at	\$395.00	=	\$8,848.00
D KRASA-BERSTELL	16.50	at	\$395.00	=	\$6,517.50
J LANGMACK	5.90	at	\$335.00	=	\$1,976.50
P W EDWARDS	11.10	at	\$355.00	=	\$3,940.50
E M ROBERTSON	170.30	at	\$220.00	=	\$37,466.00
K C EJOH	136.10	at	\$270.00	=	\$36,747.00
A E MUNOZ	24.30	at	\$205.00	=	\$4,981.50
B M WALLS	20.20	at	\$205.00	=	\$4,141.00
S D LEVY	33.80	at	\$235.00	=	\$7,943.00

Current Fees

\$7,186,587.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$18,396.08
Computerized Legal Research - Lexis - out of contract	\$100.70
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$1,659.82
Computerized Legal Research - Courtlink - Out of Contract	\$254.61
Computerized Legal Research - Westlaw - in contract 30% discount	\$33,552.92
Computerized Legal Research - Westlaw - out of contract	\$217.46
Courier Service/Messenger Service- Off Site	\$817.90
Document Retrieval	\$2,216.50
Duplication - In House	\$11,021.00
Color Copy	\$362.00
Filing Fees	\$200.00
Miscellaneous	\$463.09
Meals - Overtime	\$1,632.80
Meals - Business	\$1,583.02
Meals (100%)	\$18,340.09
Computer Parts & Peripherals - Expensed	\$8,997.97

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(<\$1,000)	
Office Supplies - Printing	\$12,681.76
Overtime - Admin Staff	\$461.22
Postage	\$0.47
Professional Fees - Miscellaneous	\$147,384.46
Research	\$58.50
Telephone - Long Distance	\$230.00
Transcripts	\$7,919.46
Travel - Airfare	\$3,622.24
Travel - Auto Rental	\$35.02
Travel - Ground Transportation	\$4,683.76
Travel - Lodging (Hotel, Apt, Other)	\$26,603.50
Travel - Parking	\$58.00
Travel - Telephone & Fax	\$23.95
Local Transportation - Overtime	\$4,284.51
Travel - Train Fare	\$542.00

Current Expenses	<u>\$308,404.81</u>
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Total Amount of This Invoice	\$7,494,991.81
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Prior Balance Due	<u>\$5,758,144.73</u>
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Total Balance Due Upon Receipt	<u><u>\$13,253,136.54</u></u>
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Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	\$18,396.08
Computerized Legal Research – Lexis – out of contract 30% discount	\$100.70
Computerized Legal Research – Courtlink – in contract 50% discount	\$1,659.82
Computerized Legal Research – Courtlink – out of contract 50% discount	\$254.61
Computerized Legal Research – Westlaw – in contract 30% discount	\$33,552.92
Computerized Legal Research – Westlaw – out of contract 30% discount	\$217.46
Computer Parts & Peripherals	\$8,997.97
Color Copy	\$362.00
Courier Service/Messenger Service – Off Site	\$817.90
Document Retrieval	\$2,216.50
Duplication – In House	\$11,021.00
Filing Fees	\$200.00
Meals – Business	\$1,583.02
Meals - Overtime	\$1,632.80
Meals (100%)	\$18,340.09
Miscellaneous	\$463.09
Office Supplies – Printing	\$12,681.76
Overtime – Admin Staff	\$461.22
Postage	\$0.47
Professional Fees – Misc.	\$147,384.46
Research	\$58.50
Telephone – Long Distance	\$230.00
Transcripts	\$7,919.46
Travel – Airfare	\$3,622.24
Travel – Auto Rental	\$35.02
Travel – Ground Transportation	\$4,683.76
Travel – Lodging (Hotel, Apt, Other)	\$26,603.50
Travel – Parking	\$58.00
Travel – Telephone & Fax	\$23.95
Local Transportation – Overtime	\$4,284.51
Travel – Train Fare	\$542.00
TOTAL:	\$308,404.81

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE
CHIEF FINANCIAL OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1823905
Invoice Date 04/04/19
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
11/16/18	Transcripts VENDOR: VERITEXT INVOICE#: NY3552350 DATE: 11/16/2018 Transcriber fee for transcript of November 15, 2018 hearing.	\$222.00
11/20/18	Transcripts VENDOR: VERITEXT INVOICE#: NY3556163 DATE: 11/20/2018 Transcriber fee for transcript of November 19, 2018 hearing.	\$24.00
01/01/19	Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-20181201 DATE: 1/1/2019 TransUnion public records searches - Dec 2018 - Inv# 541389-20181201	\$10.00
01/01/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3017155901111806 DATE: 1/11/2019 Overtime Taxi/Car Service/Public Transport, 01/01/19, Cab home after working late., Uber	\$11.43

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01/02/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3016387301031902 DATE: 1/3/2019 Overtime Taxi/Car Service/Public Transport, 01/02/19, Overtime taxi, Uber	\$54.25
01/02/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800616 DATE: 1/3/2019 01/02/0019	\$105.88
01/02/19	Computerized Legal Research - Lexis - out of contract Service: COMMERCE CLEARING HOUSE SERVICE; Employee: MORRIS BRANDON; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$100.70
01/02/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MORRIS BRANDON; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.06
01/02/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Shirin Mahkamova - 52 Gu Sushi - 1/2/2019 1	\$20.00
01/02/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Saurabh Sharad - Natsumi - 1/2/2019 1	\$20.00
01/02/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Dean Chapman - Nizza - 1/2/2019 1	\$20.00
01/02/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3017155901111806 DATE: 1/11/2019 Taxi/Car Service/Public Transport - non- overtime, 01/02/19, Cab from office to Court in White Plains re: hearing., Uber	\$80.02
01/03/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3019655501042204 DATE: 1/4/2019 Court Calls, 01/03/19, Telephonic hearing appearance in Sears matter, CourtCall	\$30.00
01/03/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3019920301042204 DATE: 1/4/2019 Overtime Taxi/Car Service/Public Transport, 01/03/19, Overtime taxi, Uber	\$54.14
01/03/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800616 DATE: 1/3/2019 01/03/0019	\$391.13

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01/03/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800616 DATE: 1/3/2019 01/03/0019	\$169.41
01/03/19	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 1/3/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
01/03/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 1/3/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$120.88
01/03/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Shirin Mahkamova - Akdeniz - 1/3/2019 1	\$20.00
01/03/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3027276201211403 DATE: 1/21/2019 Overtime Taxi/Car Service/Public Transport, 01/03/19, Late car from OBP to home, Uber	\$24.14
01/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 1/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 1/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
01/04/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3025122101081803 DATE: 1/8/2019 Overtime Taxi/Car Service/Public Transport, 01/04/19, Overtime taxi, Uber	\$47.56
01/04/19	Postage DATE: 1/4/19; SERVICE: 1ST CLASS LETTER	\$0.47
01/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA DOCUMENT ACCESS; Quantity: 8.0	\$549.04
01/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$69.65
01/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO	\$57.93

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01/04/19	JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO	\$4.41
01/04/19	JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 3.0 Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3017155901111806 DATE: 1/11/2019	\$17.00
01/04/19	Taxi/Car Service/Public Transport - non-overtime, 01/04/19, Cab from home to Weil Gotshal offices for meeting., Uber Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3017155901111806 DATE: 1/11/2019	\$15.96
01/04/19	Overtime Taxi/Car Service/Public Transport, 01/04/19, Cab home from Weil Gotshal after meeting., Michael G. McGinnity Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019	\$62.33
01/04/19	01/04/0019 Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3027276201211403 DATE: 1/21/2019	\$20.00
01/04/19	All Overtime Meals, 01/04/19, Late Working Meal in Office (Delivery), Aya Sushi Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3027276201211403 DATE: 1/21/2019	\$22.64
01/04/19	Overtime Taxi/Car Service/Public Transport, 01/04/19, Late car from OBP to home, Uber Local Transportation - Overtime VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019	\$26.18
01/04/19	Overtime Taxi/Car Service/Public Transport, 01/04/19, Uber from home to attend meeting at Weil., Uber Local Transportation - Overtime VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019	\$15.30
01/04/19	Overtime Taxi/Car Service/Public Transport, 01/04/19, Arro from meeting to home., Arro Transcripts VENDOR: VERITEXT INVOICE#: NY3608444 DATE: 1/4/2019	\$24.00
	Transcriber fee for transcript of January	

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01/05/19	2, 2019 hearing. Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 1/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/06/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 1/6/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/06/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$115.08
01/06/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$2.91
01/07/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3025122101081803 DATE: 1/8/2019 Overtime Taxi/Car Service/Public Transport, 01/07/19, Overtime taxi, Uber	\$47.54
01/07/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3024929101111806 DATE: 1/11/2019 Overtime Taxi/Car Service/Public Transport, 01/07/19, Taxi from office to home re: late night work., Lyft	\$31.93
01/07/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3017155901111806 DATE: 1/11/2019 Overtime Taxi/Car Service/Public Transport, 01/07/19, Cab home after working late., Uber	\$11.30
01/07/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/07/0019	\$60.10
01/07/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/07/0019	\$247.69
01/07/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/07/0019	\$354.71
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#:	\$2.40

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	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$13.60
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$13.50
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$38.70
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$18.10
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$34.60
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$20.30
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$102.50
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$3.10
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$29.70
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$5.90
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$6.00
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$51.10
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$3.80
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	
01/07/19	Document Retrieval VENDOR: PACER	\$123.90
	SERVICE CENTER INVOICE#:	
	2503192-Q42018 DATE: 1/7/2019	
	-- Usage from 10/1/2018 to 12/31/2018	

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01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$259.80
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$5.20
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$81.20
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$106.30
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$28.40
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$375.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$700.70
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$1.20
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$3.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$187.50
01/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 1/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$588.75
01/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 1/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/07/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$56.81
01/07/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019	\$20.00

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	Saurabh Sharad - Cafe China 37th Street) - 1/7/2019 2	
01/07/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019	\$20.00
01/07/19	Shirin Mahkamova - Abumi - 1/7/2019 2 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019	\$20.00
01/07/19	Dean Chapman - Natsumi - 1/7/2019 2 Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3027276201211403 DATE: 1/21/2019	\$21.02
01/07/19	Overtime Taxi/Car Service/Public Transport, 01/07/19, Late car from OBP to home, Uber Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019	\$9.36
01/07/19	Overtime Taxi/Car Service/Public Transport, 01/07/19, Late car home, NYC Taxi Cab Local Transportation - Overtime VENDOR: SAURABH SHARAD INVOICE#: 3100173202112002 DATE: 2/11/2019	\$15.36
01/07/19	Overtime Taxi/Car Service/Public Transport, 01/07/19, Cab home from working late., NYC Taxi Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-21835 DATE: 1/7/2019	\$117,000.00
01/08/19	Key Document Identification (Hours); Engagement Management (hours); Data Management Hours Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3027280701091801 DATE: 1/9/2019	\$54.48
01/08/19	Overtime Taxi/Car Service/Public Transport, 01/08/19, Overtime taxi, Uber Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3024929101111806 DATE: 1/11/2019	\$33.35
01/08/19	Overtime Taxi/Car Service/Public Transport, 01/08/19, Taxi from office to home re: late night work., Lyft Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3017155901111806 DATE: 1/11/2019	\$79.14
01/08/19	Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Cab from home to Court in White Plains for hearing., Uber Travel - Ground Transportation VENDOR: SARA L. BRAUNER	\$33.72

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	INVOICE#: 3017155901111806 DATE: 1/11/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Cab from office to Weil Gotshal offices for meeting., Uber Meals (100%) VENDOR: \$260.76 RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/08/0019	
01/08/19	Meals (100%) VENDOR: \$181.82 RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/08/0019	
01/08/19	Meals (100%) VENDOR: \$48.99 RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/08/0019	
01/08/19	Travel - Ground Transportation \$63.78 VENDOR: NY BLACK CAR INVOICE#: 5014120 DATE: 1/11/2019 Vendor: Executive Royal Voucher #: 9010834415 Date: 01/08/2019 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 9010834415 Date: 01/08/2019 Name: Kareen Ejoh	
01/08/19	Local Transportation - Overtime \$129.64 VENDOR: PHILIP C. DUBLIN INVOICE#: 3033553001112301 DATE: 1/11/2019 Overtime Taxi/Car Service/Public Transport, 01/08/19, Late Uber Car Service from Sears meeting to home re late meeting outside office with Sears Committee, Uber Car Service	
01/08/19	Computerized Legal Research - Westlaw \$108.73 - out of contract User: MILLER KATLYNE Date: 1/8/2019 AcctNumber: 1000812018 ConnectTime: 0.0	
01/08/19	Computerized Legal Research - Westlaw \$320.12 - in contract 30% discount User: SHARAD SAURABH Date: 1/8/2019 AcctNumber: 1000193694 ConnectTime: 0.0	
01/08/19	Computerized Legal Research - Westlaw \$868.57 - in contract 30% discount User: MILLER KATLYNE Date: 1/8/2019 AcctNumber: 1000812018 ConnectTime: 0.0	
01/08/19	Travel - Ground Transportation \$207.19 VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4659233 Date: 01/08/2019 Name: Phil Dublin Car Service, Vendor: Dial Car Voucher #: A4659233 Date: 01/08/2019 Name: Phil	

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01/08/19	Dublin Research VENDOR: BLOOMBERG BNA/BUREAU OF NATIONAL AFFAIRS INVOICE#: 6888170183 DATE: 1/8/2019 Bloomberg Law Docket Research and tracks - December 2018	\$48.50
01/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 John Kane - Brooklyn Diner W 43rd St) - 1/8/2019 2	\$20.00
01/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Dean Chapman - Antalia Mediterranean Turkish Restaurant - 1/8/2019 2	\$20.00
01/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Shirin Mahkamova - Abumi - 1/8/2019 2	\$20.00
01/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Kareen Ejoh - Abacky 26th St) - 1/8/2019 2	\$20.00
01/08/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3027276201211403 DATE: 1/21/2019 Overtime Taxi/Car Service/Public Transport, 01/08/19, Late car from OBP to home, Uber	\$22.38
01/08/19	Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3062634501252206 DATE: 1/25/2019 All Overtime Meals, 01/08/19, Overtime meal, Sweetgreen, Jillian Kulikowski	\$20.00
01/08/19	Overtime - Admin Staff Overtime for Kareen Ejoh. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 01/08/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
01/08/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Car to court in White Plains., Uber	\$160.89
01/08/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Car from court in White Plains for A. Qureshi, P. Dublin, S. Brauner and S. Burian, Uber	\$95.45
01/08/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#:	\$24.96

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	3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non-overtime, 01/08/19, Car from meeting at Weil to home, Uber	
01/08/19	Meals - Overtime VENDOR: SAURABH SHARAD INVOICE#: 3100173202112002 DATE: 2/11/2019 All Overtime Meals, 01/08/19, Meal while working late., Sweetgreen, Saurabh Sharad	\$13.95
01/08/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3040044602122104 DATE: 2/12/2019 Overtime Taxi/Car Service/Public Transport, 01/08/19, Working late Taxi, Uber	\$10.79
01/09/19	Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3017282701102201 DATE: 1/10/2019 All Overtime Meals, 01/09/19, Dinner while working late, Bareburger	\$20.00
01/09/19	Local Transportation - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3017282701102201 DATE: 1/10/2019 Overtime Taxi/Car Service/Public Transport, 01/09/19, Car service home from the office. Worked late, Uber	\$54.05
01/09/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/09/0019	\$138.49
01/09/19	Computerized Legal Research - Westlaw - out of contract User: CHEN MICHAEL Date: 1/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$108.73
01/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CARTY CHRIS Date: 1/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 1/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 1/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$5,562.15
01/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 1/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date:	\$213.42

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	1/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	
01/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MILLER KATLYNE Date: 1/9/2019 AcctNumber: 1000812018 ConnectTime: 0.0	\$1,264.80
01/09/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 5.0	\$345.96
01/09/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: LATOV JEFFREY; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.53
01/09/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.46
01/09/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: RODRIGUEZ JAIME; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$56.97
01/09/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 7.0	\$402.76
01/09/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 18.0	\$26.21
01/09/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: CONTE ELIZABETH; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$56.81
01/09/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: CONTE ELIZABETH; Charge Type: LA DOCUMENT ACCESS; Quantity: 4.0	\$5.75
01/09/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Catering Akin Gump - Mendy's Kosher Restaurant - 1/9/2019 9	\$136.03
01/09/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Jeff Jeffrey) Latov - Sakura of Japan - 1/9/2019 1	\$20.00
01/09/19	Meals (100%) VENDOR: GRUBHUB	\$20.00

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	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 John Kane - Haru Restaurant & Sushi Bar Times Square - 1/9/2019 1	
01/09/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019	\$20.00
	Dean Chapman - Nizza - 1/9/2019 2	
01/09/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3055756301252206 DATE: 1/25/2019	\$24.30
	Overtime Taxi/Car Service/Public Transport, 01/09/19, Taxi from office to home re: late night work., Uber	
01/09/19	Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3062592801252206 DATE: 1/25/2019	\$20.00
	All Overtime Meals, 01/09/19, Overtime meal, Whole Foods, Jillian Kulikowski	
01/09/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019	\$135.00
	Court Calls, 01/09/19, CourtCall fees for telephonic hearing appearance., CourtCall	
01/09/19	Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019	\$30.35
	Overtime Taxi/Car Service/Public Transport, 01/09/19, Late car from OBP to home, NYC Taxi Cab	
01/09/19	Meals - Business VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019	\$727.28
	Dinner - non-overtime, 01/09/19, Dinner for meeting with Akin, FTI and HL., Haru, Joe Szydlo	
01/09/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019	\$9.36
	Overtime Taxi/Car Service/Public Transport, 01/09/19, Late car home, NYC Taxi Cab	
01/09/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019	\$18.18
	Overtime Taxi/Car Service/Public Transport, 01/09/19, Late car home, Uber	
01/09/19	Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3078452002071705 DATE: 2/7/2019	\$20.00
	All Overtime Meals, 01/09/19, Overtime meal while working on Sears documents, Whole Foods, Jillian Kulikowski	
01/09/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3040044602122104 DATE: 2/12/2019	\$11.35

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	Overtime Taxi/Car Service/Public Transport, 01/09/19, Working late Taxi, uber	
01/10/19	Travel - Ground Transportation VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3031403301110003 DATE: 1/11/2019	\$42.25
01/10/19	Taxi/Car Service/Public Transport - non-overtime, 01/10/19, Car home from the office. Working late on Sears., Uber Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3032569201111806 DATE: 1/11/2019	\$20.00
01/10/19	All Overtime Meals, 01/10/19, Dinner while working late., Bareburger Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3024929101111806 DATE: 1/11/2019	\$32.50
01/10/19	Overtime Taxi/Car Service/Public Transport, 01/10/19, Taxi from office to home re: late night work., Lyft Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3017155901111806 DATE: 1/11/2019	\$11.76
01/10/19	Overtime Taxi/Car Service/Public Transport, 01/10/19, Cab home after working late., Taxi Credit Card Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019	\$543.01
01/10/19	01/10/0019 Local Transportation - Overtime VENDOR: MICHAEL BYUN INVOICE#: 3032434801111905 DATE: 1/11/2019	\$16.58
01/10/19	Overtime Taxi/Car Service/Public Transport, 01/10/19, Taxi re: late night work on 1/9/2019., Lyft Local Transportation - Overtime VENDOR: MICHAEL BYUN INVOICE#: 3032434801111905 DATE: 1/11/2019	\$18.79
01/10/19	Overtime Taxi/Car Service/Public Transport, 01/10/19, Taxi re: late night work., Lyft Travel - Lodging (Hotel, Apt, Other) VENDOR: PHILIP C. DUBLIN INVOICE#: 3033553001112301 DATE: 1/11/2019	\$295.54
01/10/19	Hotel - Lodging, 01/10/19, One night lodging at Knickerbocker Hotel re late office work re Jan. 10 Sears hearing., The Knickerbocker Meals - Business VENDOR: PHILIP C. DUBLIN INVOICE#:	\$20.00

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	3033553001112301 DATE: 1/11/2019 Hotel - Breakfast, 01/10/19, Charlie Palmer at the Knick - Breakfast - re: Sears early morning hearing., The Knickerbocker, Phil Dublin	
01/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 1/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 1/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,875.01
01/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 1/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
01/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SZYDLO JOSEPH Date: 1/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
01/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MILLER KATLYNE Date: 1/10/2019 AcctNumber: 1000812018 ConnectTime: 0.0	\$213.42
01/10/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3030226401142103 DATE: 1/14/2019 Overtime Taxi/Car Service/Public Transport, 01/10/19, Overtime taxi, Uber	\$44.17
01/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.46
01/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HINER CHANCE; Charge Type: LA ACCESS CHARGE; Quantity: 8.0	\$455.72
01/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 18.0	\$25.96
01/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$69.19
01/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: ALM	\$4.33

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	MEDIA SERVICE; Employee: PRAESTHOLM AMANDA; Charge Type: LA DOCUMENT ACCESS; Quantity: 3.0	
01/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: PRAESTHOLM AMANDA; Charge Type: LA ACCESS CHARGE; Quantity: 14.0	\$797.50
01/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: PRAESTHOLM AMANDA; Charge Type: LA DOCUMENT ACCESS; Quantity: 44.0	\$63.43
01/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 9.0	\$517.85
01/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 41.0	\$59.73
01/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Jeff Jeffrey) Latov - Akdeniz - 1/10/2019	\$20.00
01/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Shirin Mahkamova - Dafni Greek Taverna - 1/10/2019	\$20.00
01/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Tiffanye Threadcraft - Red Hook Lobster Pound Park Ave) - 1/10/2019	\$20.00
01/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 John Kane - Poulette Rotisserie Chicken 9th Ave) - 1/10/2019	\$20.00
01/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Christopher Carty - The Red Flame Diner Coffee House - 1/10/2019	\$20.00
01/10/19	Local Transportation - Overtime VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019 Overtime Taxi/Car Service/Public Transport, 01/10/19, Arro from meeting to home., Arro	\$13.00
01/10/19	Local Transportation - Overtime VENDOR: ZACHARY D. LANIER	\$32.76

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	INVOICE#: 3065043401281901 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/10/19, Late car from OBP to home, NYC Taxi Cab	
01/10/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3613802 DATE: 1/10/2019	\$30.00
	Transcriber fee for transcript of January 8, 2019 hearing.	
01/10/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019	\$22.12
	Overtime Taxi/Car Service/Public Transport, 01/10/19, Late car from OBP to Home (after midnight 1/9/19), Uber	
01/10/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019	\$20.00
	All Overtime Meals, 01/10/19, Late working dinner, AB Sushi, Joe Szydlo	
01/10/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019	\$21.73
	Overtime Taxi/Car Service/Public Transport, 01/10/19, Late car from OBP to Home, Uber	
01/10/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019	\$9.96
	Overtime Taxi/Car Service/Public Transport, 01/10/19, Late car home, NYC Taxi Cab	
01/10/19	Local Transportation - Overtime VENDOR: TIFFANY S. THREADCRAFT INVOICE#: 3075777101312308 DATE: 1/31/2019	\$31.87
	Overtime Taxi/Car Service/Public Transport, 01/10/19, Cab home after working late, Juno	
01/10/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-21958 DATE: 1/10/2019	\$30,384.46
	Standalone OCR Processing, Data Hosting, Hosting Project Management,.	
01/10/19	Meals - Overtime VENDOR: SAURABH SHARAD INVOICE#: 3100173202112002 DATE: 2/11/2019	\$20.00
	All Overtime Meals, 01/10/19, Dinner while working late., Sweetgreen, Saurabh Sharad	
01/10/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3040044602122104 DATE: 2/12/2019	\$9.20
	Overtime Taxi/Car Service/Public Transport, 01/10/19, Working late Taxi,	

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01/10/19	uber Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 470418 DATE: 1/11/2019 NAME: MCGRADY ERICA D TICKET #: 0760543063 DEPARTURE DATE: 01/11/2019 ROUTE: Unknown	\$5.00
01/10/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: WF02-19MCGRADY DATE: 1/15/2019 NAME: MCGRADY ERICA TICKET #: 0946128715 DEPARTURE DATE: 01/11/2019 ROUTE: WAS NYP	\$-111.00
01/11/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5014120 DATE: 1/11/2019 Vendor: Executive Royal Voucher #: 9011100513 Date: 01/11/2019 Name: Erica McGrady Car Service, Vendor: Executive Royal Voucher #: 9011100513 Date: 01/11/2019 Name: Erica McGrady	\$69.08
01/11/19	Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN INVOICE#: 3033553001112301 DATE: 1/11/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Uber Car Service from office to Sears meeting., Uber Car Service	\$34.60
01/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 1/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 1/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/11/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: PRAESTHOLM AMANDA; Charge Type: LA ACCESS CHARGE; Quantity: 6.0	\$341.79
01/11/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: PRAESTHOLM AMANDA; Charge Type: LA DOCUMENT ACCESS; Quantity: 17.0	\$24.51
01/11/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 6.0	\$345.23
01/11/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee:	\$14.56

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01/11/19	SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 10.0 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Jeff Jeffrey) Latov - Brooklyn Diner W 43rd St) - 1/11/2019	\$20.00
01/11/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/11/0019	\$20.00
01/11/19	Travel - Ground Transportation VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, NYC Taxi from office to Weil to attend meeting., NYC Taxi	\$17.15
01/11/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E039-19 DATE: 1/19/2019 [TRACKING #: 1Z02E52E0193863079; SHIP DATE: 01/11/2019; SENDER: Joseph Sorkin; NAME: Jake Struebing COMPANY: Paul Weiss Rifkind Wharton ADDRESS: 1285 6th Avenue, New York, NY 10019 US;	\$15.77
01/11/19	Local Transportation - Overtime VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3058406501270403 DATE: 1/27/2019 Overtime Taxi/Car Service/Public Transport, 01/11/19, Late night car home from the office., Uber	\$15.46
01/11/19	Meals - Business VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019 Hotel - Dinner, 01/11/19, TBD Downstairs, Andaz, Erica McGrady	\$71.88
01/11/19	Travel - Ground Transportation VENDOR: ALEXIS FREEMAN INVOICE#: 3078417702052213 DATE: 2/5/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Car from OBP to meeting, Uber	\$11.88
01/11/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 470418 DATE: 1/11/2019 NAME: MCGRADY ERICA TICKET #: 0946128715 DEPARTURE DATE: 01/11/2019 ROUTE: WAS NYP	\$284.00
01/11/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 470430 DATE: 1/11/2019	\$5.00

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	NAME: MCGRADY ERICA D TICKET #: 0760543072 DEPARTURE DATE: 01/11/2019 ROUTE: Unknown	
01/11/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 470430 DATE: 1/11/2019	\$289.31
	NAME: MCGRADY ERICA D TICKET #: 7238836113 DEPARTURE DATE: 01/11/2019 ROUTE: DCA LGA	
01/12/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BRAUNER SARA Date: 1/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
01/12/19	Computerized Legal Research - Westlaw - in contract 30% discount User: EJOH KAREEN Date: 1/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
01/12/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 1/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$2.92
01/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: PRAESTHOLM AMANDA; Charge Type: LA ACCESS CHARGE; Quantity: 4.0	\$227.86
01/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: PRAESTHOLM AMANDA; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$2.89
01/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 7.0	\$402.77
01/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 12.0	\$17.47
01/12/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Saurabh Sharad - Cafe China 37th Street) - 1/12/2019	\$20.00
01/12/19	Meals - Business VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019 Hotel - Breakfast, 01/12/19, Breakfast,	\$40.00

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01/12/19	Andaz, Erica McGrady Meals - Business VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019 Dinner - non-overtime, 01/12/19, Dinner, Mighty Quinn's Barbeque, Erica McGrady	\$53.52
01/12/19	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 3100173202112002 DATE: 2/11/2019 Lunch - non-overtime, 01/12/19, Lunch while working on the weekend., Sweetgreen, Saurabh Sharad	\$17.09
01/13/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3030226401142103 DATE: 1/14/2019 Overtime Taxi/Car Service/Public Transport, 01/13/19, Overtime taxi, Uber	\$44.84
01/13/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3030226401142103 DATE: 1/14/2019 Overtime Taxi/Car Service/Public Transport, 01/13/19, Overtime taxi, Uber	\$37.72
01/13/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Dean Chapman - Mercato - 1/13/2019	\$20.00
01/13/19	Travel - Telephone & Fax VENDOR: ADAM T. LOCKE INVOICE#: 3043112401162310 DATE: 1/16/2019 Travel - WiFi, 01/13/19, Work while traveling, Gogo Air/Delta	\$23.95
01/13/19	Meals - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3038887401181601 DATE: 1/18/2019 All Overtime Meals, 01/13/19, Working meal on weekend., Starbucks, Sara Brauner	\$10.07
01/13/19	Meals - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3038887401181601 DATE: 1/18/2019 All Overtime Meals, 01/13/19, Working meal on weekend., Whole Foods Market, Sara Brauner	\$16.76
01/13/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3038887401181601 DATE: 1/18/2019 Overtime Taxi/Car Service/Public Transport, 01/13/19, Taxi home re: weekend work., Uber	\$11.49
01/13/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 1/13/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42

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01/13/19	Computerized Legal Research - Westlaw - in contract 30% discount User: ROBERTSON EMONY Date: 1/13/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,019.31
01/13/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: 169D64 CUI; Charge Type: LA DOCUMENT ACCESS; Quantity: 6.0	\$8.72
01/13/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 19.0	\$1,091.03
01/13/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 9.0	\$13.08
01/13/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: PRAESTHOLM AMANDA; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$113.76
01/13/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: PRAESTHOLM AMANDA; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.44
01/13/19	Meals - Overtime VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019 All Overtime Meals, 01/13/19, Snack while in the office on Sunday., MKT - AKIN GUMP, Allison Miller	\$8.47
01/13/19	Local Transportation - Overtime VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019 Overtime Taxi/Car Service/Public Transport, 01/13/19, Uber from office to home working on ESL bid., Uber	\$14.60
01/13/19	Local Transportation - Overtime VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019 Overtime Taxi/Car Service/Public Transport, 01/13/19, Arro from home to office to work on Sunday., Arro	\$15.87
01/13/19	Meals - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019 All Overtime Meals, 01/13/19, Working lunch while at the office., City of Saints Coffee Roasters, Zach Lanier	\$7.75
01/13/19	Meals - Business VENDOR: ERICA D.	\$56.39

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	MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019 Hotel - Dinner, 01/13/19, Dinner, Andaz, Erica McGrady	
01/14/19	Meals - Overtime VENDOR: MICHAEL BYUN INVOICE#: 3038786801151706 DATE: 1/15/2019	\$20.00
	All Overtime Meals, 01/14/19, Dinner re: late night work., Cafe China, Mike Byun	
01/14/19	Local Transportation - Overtime VENDOR: MICHAEL BYUN INVOICE#: 3038786801151706 DATE: 1/15/2019	\$16.60
	Overtime Taxi/Car Service/Public Transport, 01/14/19, Taxi re: late night work., Lyft	
01/14/19	Travel - Ground Transportation VENDOR: SCOTT WELKIS INVOICE#: 3039964101152103 DATE: 1/15/2019	\$120.00
	Taxi/Car Service/Public Transport - non- overtime, 01/14/19, Overtime., Bridges Limousine Services	
01/14/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3040289601152304 DATE: 1/15/2019	\$42.29
	Overtime Taxi/Car Service/Public Transport, 01/14/19, Overtime taxi, Uber	
01/14/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3038887401181601 DATE: 1/18/2019	\$10.82
	Overtime Taxi/Car Service/Public Transport, 01/14/19, Taxi from office to home re: late night work., Uber	
01/14/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3044961601182102 DATE: 1/18/2019	\$30.23
	Overtime Taxi/Car Service/Public Transport, 01/14/19, Taxi from office to home re: late night work., Lyft	
01/14/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019	\$58.79
	01/14/0019	
01/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BRAUNER SARA Date: 1/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$347.73
01/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 1/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$182.82

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01/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: ROBERTSON EMONY Date: 1/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/14/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5014250 DATE: 1/18/2019 Vendor: Executive Royal Voucher #: 9011401749 Date: 01/14/2019 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 9011401749 Date: 01/14/2019 Name: Kareen Ejoh	\$63.78
01/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA	\$276.20
01/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 7.0	\$401.97
01/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA	\$11.62
01/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 9.0	\$516.80
01/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA	\$68.28
01/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Jeff Jeffrey) Latov - Abumi - 1/14/2019	\$20.00
01/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Shirin Mahkamova - Abumi - 1/14/2019	\$20.00
01/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Kareen Ejoh - Nino's 46 W 46th St) - 1/14/2019	\$20.00
01/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Dean Chapman - West Side Steakhouse - 1/14/2019	\$20.00
01/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00

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	INVOICE#: 3066475 DATE: 1/20/2019 John Kane - Brooklyn Diner W 43rd St) - 1/14/2019	
01/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Zach Zachary) Lanier - Akdeniz - 1/14/2019	\$20.00
01/14/19	Travel - Ground Transportation VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019 Taxi/Car Service/Public Transport - non- overtime, 01/14/19, Uber from home to Weil to attend meeting., Uber	\$22.65
01/14/19	Local Transportation - Overtime VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Arro from Weil to home after attending meeting., Arro	\$12.42
01/14/19	Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3059562501242208 DATE: 1/24/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Overtime Taxi service, Uber	\$42.33
01/14/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: RV14547198 Date: 01/14/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV14547198 Date: 01/14/2019 Name: Emony Robertson	\$54.87
01/14/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: RV145471D8 Date: 01/14/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV145471D8 Date: 01/14/2019 Name: Emony Robertson	\$51.53
01/14/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3055756301252206 DATE: 1/25/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Taxi from office to home re: late night work., Uber	\$26.64
01/14/19	Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3062592801252206 DATE: 1/25/2019 All Overtime Meals, 01/14/19, Overtime Meal, Sweetgreen, Jillian Kulikowski	\$20.00
01/14/19	Local Transportation - Overtime	\$31.33

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	VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Late car from OBP to Home., Uber	
01/14/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019 All Overtime Meals, 01/14/19, Working Dinner, Burger & Lobster, Joe Szydlo	\$20.00
01/14/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Late car from OBP to Home, Uber	\$20.95
01/14/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Late car home, NYC Taxi Cab	\$9.36
01/14/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3075115601312308 DATE: 1/31/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Overtime taxi, UBER	\$10.72
01/14/19	Meals - Business VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019 Hotel - Dinner, 01/14/19, Dinner, Andaz, Erica McGrady	\$90.83
01/14/19	Travel - Ground Transportation VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 01/14/19, Transportation, Uber	\$14.34
01/14/19	Travel - Ground Transportation VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 01/14/19, Transportation, Uber	\$17.09
01/14/19	Local Transportation - Overtime VENDOR: SAURABH SHARAD INVOICE#: 3100173202112002 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Cab home after working late., NYC Taxi	\$15.35
01/15/19	Duplication - In House Photocopy - Robertson, Emony, NY, 906 page(s)	\$181.20
01/15/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 2770 page(s)	\$554.00

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01/15/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 1760 page(s)	\$352.00
01/15/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 480 page(s)	\$96.00
01/15/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3044961601182102 DATE: 1/18/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Taxi from office to home re: late night work., Lyft	\$33.23
01/15/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/15/0019	\$260.76
01/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 1/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
01/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BRAUNER SARA Date: 1/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,036.47
01/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 1/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,571.32
01/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 1/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$258.93
01/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: ROBERTSON EMONY Date: 1/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
01/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 1/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$182.82
01/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SZYDLO JOSEPH Date: 1/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$69.06
01/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS	\$287.11

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	ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 5.0	
01/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA	\$18.91
01/15/19	DOCUMENT ACCESS; Quantity: 13.0 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Jeff Jeffrey) Latov - Antalia Mediterranean Turkish Restaurant - 1/15/2019	\$20.00
01/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 John Kane - Dafni Greek Taverna - 1/15/2019	\$20.00
01/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Sara Brauner - Norikoh 39th St) - 1/15/2019	\$17.50
01/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Saurabh Sharad - Cafe China 37th Street) - 1/15/2019	\$20.00
01/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Kareen Ejoh - The Red Flame Diner Coffee House - 1/15/2019	\$20.00
01/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Emony Robertson - Natsumi - 1/15/2019	\$20.00
01/15/19	Travel - Ground Transportation VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Arro to meeting., Arro	\$13.00
01/15/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3055756301252206 DATE: 1/25/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Taxi from office to home re: late night work., Uber	\$27.00
01/15/19	Local Transportation - Overtime VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3058406501270403 DATE: 1/27/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Late night car home	\$11.25

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01/15/19	from the office., Uber Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019 All Overtime Meals, 01/15/19, Working dinner for J. Szydlo and S. Mahkamova, Aya Sushi, Joe Szydlo, Shirin Mahkamova	\$40.00
01/15/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Late car from OBP to Home, Uber	\$21.27
01/15/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Late car home, NYC Taxi Cab	\$8.75
01/15/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019 Hotel - Lodging, 01/15/19, Lodging, Andaz	\$2,337.66
01/15/19	Travel - Ground Transportation VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non-overtime, 01/15/19, Transportation, Uber	\$16.50
01/15/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 473978 DATE: 1/15/2019 NAME: MCGRADY ERICA D TICKET #: 0760757316 DEPARTURE DATE: 01/16/2019 ROUTE: Unknown	\$10.00
01/15/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: WF02-19MCGRADY DATE: 1/15/2019 NAME: MCGRADY ERICA TICKET #: 8969014899 DEPARTURE DATE: 01/11/2019 ROUTE: WAS NYP	\$111.00
01/15/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: WF02-19MCGRADY DATE: 1/15/2019 NAME: MCGRADY ERICA TICKET #: 8969014899 DEPARTURE DATE: 01/11/2019 ROUTE: WAS NYP	\$-73.00
01/16/19	Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3044585501171701 DATE: 1/17/2019 All Overtime Meals, 01/16/19, Dinner while working late., Sweetgreen, Patrick Glackin	\$16.06
01/16/19	Local Transportation - Overtime	\$11.32

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	VENDOR: SARA L. BRAUNER INVOICE#: 3038887401181601 DATE: 1/18/2019 Overtime Taxi/Car Service/Public Transport, 01/16/19, Taxi from office to home re: late night work on 1/15/2019., Uber	
01/16/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3044961601182102 DATE: 1/18/2019 Overtime Taxi/Car Service/Public Transport, 01/16/19, Taxi from office to home re: late night work., Lyft	\$24.51
01/16/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/16/0019	\$137.18
01/16/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/16/0019	\$272.73
01/16/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/16/0019	\$297.23
01/16/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: PHILIP C. DUBLIN INVOICE#: 3048889901190102 DATE: 1/19/2019 Hotel - Lodging, 01/16/19, One night's lodging at The Knickerbocker Hotel re: Sears late night/early morning work, The Knickerbocker Hotel	\$435.24
01/16/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 1/16/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,208.84
01/16/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 1/16/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
01/16/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5014250 DATE: 1/18/2019 Vendor: Executive Royal Voucher #: 9011602690 Date: 01/16/2019 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 9011602690 Date: 01/16/2019 Name: Kareen Ejoh	\$63.78
01/16/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5014250 DATE: 1/18/2019	\$52.65

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	Vendor: Executive Royal Voucher #: 9011602689 Date: 01/16/2019 Name: Emony Robertson Car Service, Vendor: Executive Royal Voucher #: 9011602689 Date: 01/16/2019 Name: Emony Robertson	
01/16/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5014250 DATE: 1/18/2019	\$63.78
	Vendor: Executive Royal Voucher #: 9011602346 Date: 01/16/2019 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 9011602346 Date: 01/16/2019 Name: Kareen Ejoh	
01/16/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3052396001221802 DATE: 1/22/2019	\$47.39
	Overtime Taxi/Car Service/Public Transport, 01/16/19, Taxi home after working late., Uber	
01/16/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 7.0	\$401.95
01/16/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 17.0	\$24.72
01/16/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Jeff Jeffrey) Latov - Antalia Mediterranean Turkish Restaurant - 1/16/2019	\$20.00
01/16/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 John Kane - Brooklyn Diner W 43rd St) - 1/16/2019	\$20.00
01/16/19	Meals - Overtime VENDOR: MICHEAL CHEN INVOICE#: 3058612401241909 DATE: 1/24/2019	\$18.90
	All Overtime Meals, 01/16/19, Worked late, Whole Foods Market, Michael Chen	
01/16/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3055756301252206 DATE: 1/25/2019	\$26.68
	Overtime Taxi/Car Service/Public Transport, 01/16/19, Taxi from office to home re: late night work., Uber	
01/16/19	Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019	\$34.56

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	Overtime Taxi/Car Service/Public Transport, 01/16/19, Late car from OBP to Home., Uber	
01/16/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019 All Overtime Meals, 01/16/19, Late Working Dinner, Angelo Bellini, Joe Szydlo	\$20.00
01/16/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019	\$21.30
01/16/19	Overtime Taxi/Car Service/Public Transport, 01/16/19, Late car from OBP to Home, Uber	
01/16/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3075115601312308 DATE: 1/31/2019	\$11.53
01/16/19	Overtime Taxi/Car Service/Public Transport, 01/16/19, Overtime taxi, UBER	
01/16/19	Travel - Ground Transportation VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019	\$16.58
01/16/19	Taxi/Car Service/Public Transport - non- overtime, 01/16/19, Transportation, Uber	
01/16/19	Meals - Business VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019	\$20.00
01/16/19	Lunch - non-overtime, 01/16/19, Lunch, Whole Foods, Erica McGrady	
01/16/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019	\$387.91
01/16/19	Hotel - Lodging, 01/16/19, Lodging, The Bryant Park	
01/16/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019	\$45.96
01/16/19	Vendor: Dial Car Voucher #: RV165471B9 Date: 01/16/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV165471B9 Date: 01/16/2019 Name: Emony Robertson	
01/16/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 474888 DATE: 1/16/2019	\$10.00
01/16/19	NAME: BRAUNER SARA LY TICKET #: 0760808177 DEPARTURE DATE: 01/16/2019 ROUTE: Unknown	
01/16/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 474891 DATE: 1/16/2019	\$10.00
	NAME: DUBLIN PHILIP C TICKET #: 0760808179 DEPARTURE DATE:	

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01/16/19	01/16/2019 ROUTE: Unknown Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 475911 DATE: 1/16/2019 NAME: MCGRADY ERICA D TICKET #: 0760858491 DEPARTURE DATE: 01/16/2019 ROUTE: Unknown	\$32.00
01/17/19	Travel - Ground Transportation VENDOR: PATRICK J. GLACKIN INVOICE#: 3044585501171701 DATE: 1/17/2019 Taxi/Car Service/Public Transport - non- overtime, 01/17/19, Car service home from the office. Worked late., Uber	\$49.35
01/17/19	Filing Fees VENDOR: KELLY A. OWEN-DIAZ INVOICE#: 3045831101172305 DATE: 1/17/2019 Filing Fees, 01/17/19, Application for Pro Hac Vice Admission (Lacy M. Lawrence), U.S. Bankruptcy Court/SDNY	\$200.00
01/17/19	Duplication - In House Photocopy - Krasa-Berstell, Dagmar, NY, 869 page(s)	\$173.80
01/17/19	Duplication - In House Photocopy - Krasa-Berstell, Dagmar, NY, 4942 page(s)	\$988.40
01/17/19	Duplication - In House Photocopy - Robertson, Emony, NY, 359 page(s)	\$71.80
01/17/19	Duplication - In House Photocopy - Robertson, Emony, NY, 1714 page(s)	\$342.80
01/17/19	Duplication - In House Photocopy - Levy, Sophia, NY, 636 page(s)	\$127.20
01/17/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3038887401181601 DATE: 1/18/2019 Overtime Taxi/Car Service/Public Transport, 01/17/19, Taxi from office to home re: late night work on 1/16/2019., Uber	\$10.55
01/17/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3044961601182102 DATE: 1/18/2019 Overtime Taxi/Car Service/Public Transport, 01/17/19, Taxi from office to home re: late night work., Lyft	\$42.75
01/17/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/17/0019	\$391.13
01/17/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/17/0019	\$128.69
01/17/19	Meals (100%) VENDOR:	\$127.87

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	RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/17/0019	
01/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 1/17/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 1/17/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$76.11
01/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SZYDLO JOSEPH Date: 1/17/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN JULIUS Date: 1/17/2019 AcctNumber: 1000532285 ConnectTime: 0.0	\$426.83
01/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TOLENTINO RAYMOND Date: 1/17/2019 AcctNumber: 1000532285 ConnectTime: 0.0	\$960.36
01/17/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5014250 DATE: 1/18/2019 Vendor: Executive Royal Voucher #: 9011703219 Date: 01/17/2019 Name: Emony Robertson Car Service, Vendor: Executive Royal Voucher #: 9011703219 Date: 01/17/2019 Name: Emony Robertson	\$52.65
01/17/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3052396001221802 DATE: 1/22/2019 Overtime Taxi/Car Service/Public Transport, 01/17/19, Taxi home after working late., Uber	\$53.18
01/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.43
01/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.45
01/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: HICKS ADRIA; Charge Type: LA DOCUMENT	\$1,023.39

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01/17/19	ACCESS; Quantity: 15.0 Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.42
01/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.45
01/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: TOLENTINO RAYMOND; Charge Type: LA DOCUMENT ACCESS; Quantity: 6.0	\$409.35
01/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TOLENTINO RAYMOND; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$56.74
01/17/19	Local Transportation - Overtime VENDOR: ADAM T. LOCKE INVOICE#: 3053635401222200 DATE: 1/22/2019 Overtime Taxi/Car Service/Public Transport, 01/17/19, Worked late, UBER	\$34.31
01/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Jeff Jeffrey) Latov - Dim Sum Palace W 55th St) - 1/17/2019	\$20.00
01/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Shirin Mahkamova - Akdeniz - 1/17/2019	\$20.00
01/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Sophia Levy - Hatsuhana - 1/17/2019	\$19.16
01/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Sara Brauner - Akdeniz - 1/17/2019	\$112.57
01/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Dean Chapman - Nizza - 1/17/2019	\$50.64
01/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Emony Robertson - The Red Flame Diner Coffee House - 1/17/2019	\$20.00
01/17/19	Meals - Overtime VENDOR: MICHEAL CHEN INVOICE#: 3058612401241909 DATE: 1/24/2019 All Overtime Meals, 01/17/19, Worked	\$20.00

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01/17/19	late, Poke Inn Restaurant, Michael Chen Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3059562501242208 DATE: 1/24/2019 Overtime Taxi/Car Service/Public Transport, 01/17/19, Overtime Taxi service, Uber	\$53.30
01/17/19	Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3059562501242208 DATE: 1/24/2019 Overtime Taxi/Car Service/Public Transport, 01/17/19, Overtime Taxi service, Uber	\$44.36
01/17/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5014398 DATE: 1/25/2019 Vendor: Executive Royal Voucher #: RV175471AA Date: 01/17/2019 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: RV175471AA Date: 01/17/2019 Name: Kareen Ejoh	\$70.19
01/17/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3055756301252206 DATE: 1/25/2019 Overtime Taxi/Car Service/Public Transport, 01/17/19, Taxi from office to home re: late night work., Uber	\$25.20
01/17/19	Meals - Business VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019 Lunch - non-overtime, 01/17/19, Working lunch., SweetGreen Bryant Park, Zach Lanier	\$17.09
01/17/19	Travel - Ground Transportation VENDOR: ERICA D. MCGRADY INVOICE#: 3057898202010502 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 01/17/19, Transportation, Uber	\$23.74
01/17/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 01/17/19, Car to OBP, Uber	\$19.14
01/17/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 01/17/19, Car from Office to White Plains for Qureshi and Dublin, Uber	\$141.91
01/17/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019	\$13.55

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01/17/19	Taxi/Car Service/Public Transport - non-overtime, 01/17/19, Car for Sears related travel, NYC Taxi Cab Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3078452002011900 DATE: 2/1/2019 All Overtime Meals, 01/17/19, Overtime meal, Whole Foods, Jillian Kulikowski	\$20.00
01/17/19	Local Transportation - Overtime VENDOR: ALEXIS FREEMAN INVOICE#: 3078417702052213 DATE: 2/5/2019 Overtime Taxi/Car Service/Public Transport, 01/17/19, Late car from OBP to home., Uber	\$13.47
01/17/19	Meals - Overtime VENDOR: SAURABH SHARAD INVOICE#: 3100173202112002 DATE: 2/11/2019 All Overtime Meals, 01/17/19, Dinner while working late., Sweetgreen, Saurabh Sharad	\$20.00
01/17/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 475911 DATE: 1/16/2019 NAME: MCGRADY ERICA DENIS TICKET #: 0010118638 DEPARTURE DATE: 01/16/2019 ROUTE: NYP WAS	\$284.00
01/18/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3038887401181601 DATE: 1/18/2019 Overtime Taxi/Car Service/Public Transport, 01/18/19, Taxi from office to home re: late night work on 1/17/2019., Uber	\$12.03
01/18/19	Local Transportation - Overtime VENDOR: SOPHIA D. LEVY INVOICE#: 3046849801181900 DATE: 1/18/2019 Overtime Taxi/Car Service/Public Transport, 01/18/19, Overtime for 700502.0001, NYC Yellow Cab	\$11.30
01/18/19	Local Transportation - Overtime VENDOR: PHILIP C. DUBLIN INVOICE#: 3048889901190102 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 01/18/19, Late night Uber Car Service from Sears meeting to home., Uber Car Service	\$125.88
01/18/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: PHILIP C. DUBLIN INVOICE#: 3048889901190102 DATE: 1/19/2019 Hotel - Lodging, 01/18/19, One night's lodging at The Ritz Carlton re early morning Sears hearing in White Plains., The Ritz-Carlton Hotel	\$397.43

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01/18/19	Miscellaneous VENDOR: PHILIP C. DUBLIN INVOICE#: 3048889901190102 DATE: 1/19/2019 Hotel - Miscellaneous, 01/18/19, Lobby Lounge Tip - Discretionary - re: Sears early morning hearing., The Ritz-Carlton Hotel	\$8.00
01/18/19	Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN INVOICE#: 3048889901190102 DATE: 1/19/2019 Taxi/Car Service/Public Transport - non-overtime, 01/18/19, Uber Car Service from Sears hearing in White Plains to home., Uber Car Service	\$94.11
01/18/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BRAUNER SARA Date: 1/18/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$335.04
01/18/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CARTY CHRIS Date: 1/18/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/18/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 1/18/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/18/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 1/18/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/18/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SZYDLO JOSEPH Date: 1/18/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
01/18/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TOLENTINO RAYMOND Date: 1/18/2019 AcctNumber: 1000532285 ConnectTime: 0.0	\$987.97
01/18/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$69.06
01/18/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 29.0	\$1,665.26
01/18/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 46.0	\$66.85

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01/18/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HINER CHANCE; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$56.88
01/18/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 6.0	\$8.63
01/18/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: TOLENTINO RAYMOND; Charge Type: LA DOCUMENT ACCESS; Quantity: 11.0	\$750.48
01/18/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TOLENTINO RAYMOND; Charge Type: LA ACCESS CHARGE; Quantity: 3.0	\$170.21
01/18/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: TOLENTINO RAYMOND; Charge Type: LA DOCUMENT ACCESS; Quantity: 3.0	\$4.31
01/18/19	Local Transportation - Overtime VENDOR: JOSEPH L. SORKIN INVOICE#: 3056960301232312 DATE: 1/23/2019 Overtime Taxi/Car Service/Public Transport, 01/18/19, Taxi to Hearing in White Plains., Uber	\$98.75
01/18/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Jeff Jeffrey) Latov - Nomado 33 - 1/18/2019	\$20.00
01/18/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 John Kane - Ding Chinese Restaurant Szechuan Cuisine - 1/18/2019	\$20.00
01/18/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3055756301252206 DATE: 1/25/2019 Overtime Taxi/Car Service/Public Transport, 01/18/19, Taxi from office to home re: late night work., Uber	\$25.23
01/18/19	Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/18/19, Late car from OBP to Home (after midnight Jan. 17th), Uber	\$28.31

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01/18/19	Local Transportation - Overtime VENDOR: ADAM T. LOCKE INVOICE#: 3075561401312106 DATE: 1/31/2019 Overtime Taxi/Car Service/Public Transport, 01/18/19, Worked late, UBER	\$40.04
01/18/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3075115601312308 DATE: 1/31/2019 Overtime Taxi/Car Service/Public Transport, 01/18/19, Overtime taxi, UBER	\$12.52
01/18/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Hotel - Lodging, 01/18/19, Hotel stay in White Plains, NY, Ritz-Carlton	\$397.43
01/18/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 01/18/19, Car from hotel to Court, Uber	\$14.98
01/18/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 01/18/19, Car from Court in White Plains to OBP for A. Qureshi, J. Sorkin and M. Diaz (FTI), Uber	\$98.23
01/18/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800619 DATE: 1/24/2019 01/18/0019	\$247.69
01/18/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800619 DATE: 1/24/2019 01/18/0019	\$495.38
01/18/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800619 DATE: 1/24/2019 01/18/0019	\$69.24
01/18/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 011419- 207632 DATE: 1/18/2019 Witness Proceedings transcript	\$293.15
01/19/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 1/19/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/19/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA	\$69.05

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01/19/19	DOCUMENT ACCESS; Quantity: 1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 6.0	\$344.53
01/19/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 8.0	\$11.63
01/19/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3053837001282313 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/19/19, Taxi from office to home re: weekend work., Uber	\$20.28
01/20/19	Meals - Overtime VENDOR: ERIN E. PARLAR INVOICE#: 3052987401222002 DATE: 1/22/2019 All Overtime Meals, 01/20/19, Dinner while working late., Wonton Garden, Erin Parlar	\$20.00
01/20/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$137.93
01/20/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$2.90
01/20/19	Local Transportation - Overtime VENDOR: ADAM T. LOCKE INVOICE#: 3075561401312106 DATE: 1/31/2019 Overtime Taxi/Car Service/Public Transport, 01/20/19, Weekend work (into late evening), UBER	\$28.92
01/20/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3075115601312308 DATE: 1/31/2019 Overtime Taxi/Car Service/Public Transport, 01/20/19, Overtime weekend taxi, UBER	\$9.20
01/20/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3075115602111805 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 01/20/19, Overtime weekend taxi after attending Sears meeting. John Kane attended a meeting regarding preparation for Sears deposition and he took this taxi, UBER	\$9.20
01/21/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN	\$32.29

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	INVOICE#: 3052396001221802 DATE: 1/22/2019 Overtime Taxi/Car Service/Public Transport, 01/21/19, Taxi to office - during MLK holiday., Uber	
01/21/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN	\$45.59
	INVOICE#: 3052396001221802 DATE: 1/22/2019 Overtime Taxi/Car Service/Public Transport, 01/21/19, Taxi home after working on MLK holiday., Uber	
01/21/19	Travel - Ground Transportation VENDOR: NY BLACK CAR	\$150.11
	INVOICE#: 5014398 DATE: 1/25/2019 Vendor: Executive Royal Voucher #: 9012104151 Date: 01/21/2019 Name: Emony Robertson Car Service, Vendor: Executive Royal Voucher #: 9012104151 Date: 01/21/2019 Name: Emony Robertson	
01/21/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019	\$65.00
01/21/19	Court Calls, 01/21/19, CourtCall fees for telephonic hearing appearance, CourtCall Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 1/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
01/21/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BRAUNER SARA Date: 1/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$883.49
01/21/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER	\$10.86
	INVOICE#: 3053837001282313 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/21/19, Taxi from office to home re: late night work., Uber	
01/21/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA	\$68.96
01/21/19	DOCUMENT ACCESS; Quantity: 1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 22.0	\$1,261.64
01/21/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 31.0	\$45.00

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01/21/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LAW REVIEWS; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$76.24
01/21/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HINER CHANCE; Charge Type: LA ACCESS CHARGE; Quantity: 5.0	\$284.12
01/21/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$2.91
01/21/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.36
01/21/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.45
01/21/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Sara Brauner - Norikoh 39th St) - 1/21/2019	\$20.00
01/21/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Emony Robertson - Lime Jungle - 1/21/2019	\$20.00
01/21/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 John Kane - Georgio's Country Grill - 1/21/2019	\$20.00
01/21/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non-overtime, 01/21/19, Car from Airport to Office, NYC Taxi Cab	\$70.27
01/22/19	Duplication - In House Photocopy - Robertson, Emony, NY, 5173 page(s)	\$1,034.60
01/22/19	Duplication - In House Photocopy - User # 990100, NY, 3762 page(s)	\$752.40
01/22/19	Computerized Legal Research - Courtlink - Out of Contract COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 12/1/2018-12/31/2018	\$254.61
01/22/19	Travel - Ground Transportation VENDOR: PATRICK J. GLACKIN INVOICE#: 3055731801231802 DATE:	\$54.11

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	1/23/2019 Taxi/Car Service/Public Transport - non-overtime, 01/22/19, Car service home from the office. Worked late., Uber	
01/22/19	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 12/1/2018-12/31/2018	\$1,659.82
01/22/19	Meals - Overtime VENDOR: ERIN E. PARLAR INVOICE#: 3055755901231903 DATE: 1/23/2019 All Overtime Meals, 01/22/19, Dinner while working late., Seamless - Just Salad, Erin Parlar	\$20.00
01/22/19	Travel - Ground Transportation VENDOR: SCOTT WELKIS INVOICE#: 3057871101241509 DATE: 1/24/2019 Taxi/Car Service/Public Transport - non-overtime, 01/22/19, Overtime, Bridges Limousine Services	\$120.00
01/22/19	Meals - Overtime VENDOR: MICHEAL CHEN INVOICE#: 3058612401241909 DATE: 1/24/2019 All Overtime Meals, 01/22/19, Worked late, Sake Bar Hagi 46, Michael Chen	\$20.00
01/22/19	Local Transportation - Overtime VENDOR: ALLISON P. MILLER INVOICE#: 3058828701242106 DATE: 1/24/2019 Overtime Taxi/Car Service/Public Transport, 01/22/19, Arro from Weil to home after attending meeting., Arro	\$13.57
01/22/19	Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3059562501242208 DATE: 1/24/2019 Overtime Taxi/Car Service/Public Transport, 01/22/19, Overtime Taxi service, Uber	\$42.77
01/22/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3061087801251603 DATE: 1/25/2019 Overtime Taxi/Car Service/Public Transport, 01/22/19, Taxi from office to home re: late night work., Lyft	\$26.43
01/22/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3056933101251706 DATE: 1/25/2019 Overtime Taxi/Car Service/Public Transport, 01/22/19, Taxi home after working late., Uber	\$49.15
01/22/19	Meals - Overtime VENDOR: ZACHARY D. LANIER INVOICE#:	\$6.40

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	3065043401281901 DATE: 1/28/2019 All Overtime Meals, 01/22/19, Working late dinner., MKT - Akin gump, Zach Lanier	
01/22/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3626198 DATE: 1/22/2019 Transcriber fee for transcript of January 18, 2019 hearing.	\$103.20
01/22/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SOUTHWELL TRACY Date: 1/22/2019 AcctNumber: 1000045367 ConnectTime: 0.0	\$182.82
01/22/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019 All Overtime Meals, 01/22/19, Late Working Dinner, Luke's Lobster, Joe Szydlo	\$20.00
01/22/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/22/19, Late car from OBP to Home, Uber	\$20.85
01/22/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 11.0	\$630.81
01/22/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 20.0	\$29.02
01/22/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$56.69
01/22/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: MAHKAMOVA SHIRIN; Charge Type: LA DOCUMENT ACCESS; Quantity: 6.0	\$8.61
01/22/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SOUTHWELL TRACY; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.40
01/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jeff Jeffrey) Latov - Akdeniz - 1/22/2019	\$20.00

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01/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Adam Locke - Cafe China 37th Street) - 1/22/2019	\$20.00
01/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Shirin Mahkamova - Abeca Sushi - 1/22/2019	\$20.00
01/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Dean Chapman - West Side Steakhouse - 1/22/2019	\$50.73
01/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Sorkin Joseph - Haru Restaurant & Sushi Bar Times Square - 1/22/2019	\$111.90
01/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Sorkin Joseph - Haru Restaurant & Sushi Bar Times Square - 1/22/2019	\$193.79
01/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 John Kane - Galaxy Diner - 1/22/2019	\$20.00
01/22/19	Local Transportation - Overtime VENDOR: ADAM T. LOCKE INVOICE#: 3075561401312106 DATE: 1/31/2019 Overtime Taxi/Car Service/Public Transport, 01/22/19, Worked late, UBER	\$29.59
01/22/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3075115601312308 DATE: 1/31/2019 Overtime Taxi/Car Service/Public Transport, 01/22/19, Overtime taxi, UBER	\$5.00
01/22/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E049-19 DATE: 1/26/2019 TRACKING #: 1Z02E52E0195030992; SHIP DATE: 01/22/2019; SENDER: Angeline Koo; NAME: COMPANY: Angeline Koo ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	\$20.74
01/22/19	Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3078452002011900 DATE: 2/1/2019 All Overtime Meals, 01/22/19, Overtime meal, Dos Toros, Jillian Kulikowski	\$20.00
01/22/19	Local Transportation - Overtime VENDOR: PHILIP C. DUBLIN INVOICE#: 3078991102012201 DATE:	\$128.43

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	2/1/2019 Overtime Taxi/Car Service/Public Transport, 01/22/19, Late Uber Car Service from office to home after late night office work re Sears., Uber Car Service	
01/22/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800619 DATE: 1/24/2019	\$260.76
01/22/19	01/22/0019 Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800619 DATE: 1/24/2019	\$625.20
01/22/19	01/22/0019 Overtime - Admin Staff Overtime for E. Robertson.C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 01/22/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
01/22/19	Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 01/22/2019; Overtime - 1x; Client: 700502; Matter: 0001	\$18.96
01/22/19	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 479398 DATE: 1/22/2019 Deposition transcript - Jeffrey Stollewerck	\$2,716.20
01/23/19	Travel - Ground Transportation VENDOR: PATRICK J. GLACKIN INVOICE#: 3058915601241909 DATE: 1/24/2019	\$59.89
01/23/19	Taxi/Car Service/Public Transport - non- overtime, 01/23/19, Car service home from the office. Worked late., Uber Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3058915601241909 DATE: 1/24/2019	\$18.32
01/23/19	All Overtime Meals, 01/23/19, Dinner while working late., Whole Foods Market, Patrick Glackin Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3059562501242208 DATE: 1/24/2019	\$42.86
01/23/19	Overtime Taxi/Car Service/Public Transport, 01/23/19, Overtime Taxi service, Uber Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: RV1D54714C Date: 01/23/2019 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV1D54714C Date: 01/23/2019 Name: Ervin Lutchman	\$77.10

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01/23/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3055756301252206 DATE: 1/25/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Taxi from office to home re: late night work., Uber	\$21.92
01/23/19	Local Transportation - Overtime VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3058406501270403 DATE: 1/27/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Late night car home from the office., Uber	\$16.28
01/23/19	Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Late car from OBP to Home (after midnight Jan. 22nd), Uber	\$27.28
01/23/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SOUTHWELL TRACY Date: 1/23/2019 AcctNumber: 1000045367 ConnectTime: 0.0	\$106.71
01/23/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019 All Overtime Meals, 01/23/19, Late Working Dinner for Sears team, Akdeniz, Joe Szydlo	\$359.71
01/23/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Late car from OBP to Home, Uber	\$20.80
01/23/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3053837001282313 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Taxi from office to home re: late night work on 1/22/2019., Taxi Credit Card	\$10.56
01/23/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: MAHKAMOVA SHIRIN; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.44
01/23/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: SOUTHWELL TRACY; Charge Type: LA DOCUMENT ACCESS; Quantity:	\$66.50

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01/23/19	1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SOUTHWELL TRACY; Charge Type: LA ACCESS CHARGE; Quantity: 4.0	\$221.20
01/23/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SOUTHWELL TRACY; Charge Type: LA DOCUMENT ACCESS; Quantity: 4.0	\$5.60
01/23/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jillian Kulikowski - Fresh Basil's Catering - 1/23/2019	\$167.69
01/23/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jeff Jeffrey) Latov - Del Sur W 38th St) - 1/23/2019	\$20.00
01/23/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Greg Gregory) Adelabu - Famous Amadeus Pizza - 1/23/2019	\$20.00
01/23/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Ervin Lutchman - Asian 59 E 59th St) - 1/23/2019	\$20.00
01/23/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3075115601312308 DATE: 1/31/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Overtime taxi, UBER	\$12.49
01/23/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E049-19 DATE: 1/26/2019 [TRACKING #: 1Z02E52E0197391054; SHIP DATE: 01/23/2019; SENDER: Angeline Koo; NAME: COMPANY: Angeline Koo ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	\$20.74
01/23/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Late car home (after midnight on Jan. 22nd), Uber	\$18.35
01/23/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non-overtime, 01/23/19, Early car to Office to	\$29.91

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01/23/19	prep for deposition, Uber Local Transportation - Overtime \$20.50 VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Late car home, Uber	
01/23/19	Travel - Ground Transportation \$73.76 VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: RV1D54713C Date: 01/23/2019 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV1D54713C Date: 01/23/2019 Name: Greg Adelabu	
01/23/19	Travel - Ground Transportation \$63.78 VENDOR: NY BLACK CAR INVOICE#: 5014522 DATE: 2/1/2019 Vendor: Executive Royal Voucher #: 9012304709 Date: 01/23/2019 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 9012304709 Date: 01/23/2019 Name: Kareen Ejoh	
01/23/19	Travel - Ground Transportation \$52.65 VENDOR: NY BLACK CAR INVOICE#: 5014522 DATE: 2/1/2019 Vendor: Executive Royal Voucher #: RV1D54715C Date: 01/23/2019 Name: Emony Robertson Car Service, Vendor: Executive Royal Voucher #: RV1D54715C Date: 01/23/2019 Name: Emony Robertson	
01/23/19	Travel - Ground Transportation \$61.56 VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: RV1D54719C Date: 01/23/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1D54719C Date: 01/23/2019 Name: Emony Robertson	
01/23/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC \$338.38 INVOICE#: 2033800619 DATE: 1/24/2019 01/23/0019	
01/23/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC \$338.38 INVOICE#: 2033800619 DATE: 1/24/2019 01/23/0019	
01/23/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC \$61.84 INVOICE#: 2033800619 DATE: 1/24/2019 01/23/0019	
01/23/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC \$338.38 INVOICE#: 2033800619 DATE: 1/24/2019	

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01/23/19	01/23/0019 Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800619 DATE: 1/24/2019	\$77.74
01/23/19	01/23/0019 Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5015078 DATE: 3/1/2019 Vendor: Executive Royal Voucher #: 9012305126 Date: 01/23/2019 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 9012305126 Date: 01/23/2019 Name: Kareen Ejoh	\$164.16
01/24/19	Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3058915601241909 DATE: 1/24/2019 All Overtime Meals, 01/24/19, Dinner while working late., HB Burger, Patrick Glackin	\$20.00
01/24/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3061087801251603 DATE: 1/25/2019 Overtime Taxi/Car Service/Public Transport, 01/24/19, Taxi from office to home re: late night work., Lyft	\$28.92
01/24/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3056933101251706 DATE: 1/25/2019 Overtime Taxi/Car Service/Public Transport, 01/24/19, Taxi after working late; after midnight 1/23., Uber	\$41.22
01/24/19	Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/24/19, Late car from OBP to Home (after midnight Jan. 23rd), Uber	\$24.03
01/24/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 1/24/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$561.14
01/24/19	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 1/24/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$213.42
01/24/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3053837001282313 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/24/19, Taxi from office to home re: late night work on 1/23/2019.,	\$12.36

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01/24/19	NYC Taxi Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3053837001282313 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/24/19, Taxi from office to home re: late night work., NYC Taxi	\$11.76
01/24/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 011519- 660951 DATE: 1/24/2019 In Re Sears Holding Corporation, et al., Proceedings cont pg 36, 1/15/2019 - Certified Transcript and Exhibits	\$386.40
01/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$68.97
01/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 8.0	\$458.78
01/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 6.0	\$8.72
01/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HOLLAND ERICA; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$56.69
01/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: HOLLAND ERICA; Charge Type: LA DOCUMENT ACCESS; Quantity: 5.0	\$7.18
01/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$113.37
01/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.35
01/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 5.0	\$7.26
01/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: TOLENTINO RAYMOND; Charge	\$68.17

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	Type: LA DOCUMENT ACCESS; Quantity: 1.0	
01/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: TOLENTINO RAYMOND; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$2.87
01/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jeff Jeffrey) Latov - Del Sur W 38th St) - 1/24/2019	\$20.00
01/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Shirin Mahkamova - Aki Sushi 39th St) - 1/24/2019	\$20.00
01/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Sara Brauner - 7 Green and Grain - 1/24/2019	\$20.00
01/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Zach Zachary) Lanier - Osteria al Doge - 1/24/2019	\$20.00
01/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Adam Locke - Hummus Kitchen - 1/24/2019	\$18.60
01/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Dean Chapman - Akdeniz - 1/24/2019	\$20.00
01/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Emony Robertson - Lucky's Famous Burgers - 1/24/2019	\$20.00
01/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Kareen Ejoh - Bon Chon Chicken 5th Ave) - 1/24/2019	\$20.00
01/24/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3075115601312308 DATE: 1/31/2019 Overtime Taxi/Car Service/Public Transport, 01/24/19, Overtime taxi, yellow cab	\$10.75
01/24/19	Meals - Overtime VENDOR: MICHEAL CHEN INVOICE#: 3078390402012104 DATE: 2/1/2019 All Overtime Meals, 01/24/19, Worked late, Poke Inn, Michael Chen	\$20.00

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01/24/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800619 DATE: 1/24/2019 01/24/0019	\$391.13
01/24/19	Overtime - Admin Staff Overtime for E. Robertson & K. Ejoh. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 01/24/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
01/24/19	Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 01/24/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$28.44
01/24/19	Duplication - In House Photocopy - Robertson, Emony, NY, 1288 page(s)	\$257.60
01/25/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3056933101251706 DATE: 1/25/2019 Overtime Taxi/Car Service/Public Transport, 01/25/19, Taxi home after working late; after midnight 1/24., Uber	\$41.42
01/25/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KRASA-BERSTELL DAGMARA Date: 1/25/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$351.43
01/25/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019 All Overtime Meals, 01/25/19, Working dinner for Sears team (who worked late on objection), John's Pizzeria, Joe Szydlo	\$251.15
01/25/19	Meals - Overtime VENDOR: ERIN E. PARLAR INVOICE#: 3066444401282101 DATE: 1/28/2019 All Overtime Meals, 01/25/19, Dinner while working late on Saturday., Seamless Cafe China, Erin Parlar	\$20.00
01/25/19	Meals - Business VENDOR: LACY M. LAWRENCE INVOICE#: 3074315701311603 DATE: 1/31/2019 Dinner - non-overtime, 01/25/19, Sears litigation team dinner - Sale Objection (Task Code 023), Olivella's	\$207.52
01/25/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jeff Jeffrey) Latov - Akdeniz - 1/25/2019	\$20.00
01/25/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Greg Gregory) Adelabu - Atomic Wings E 49th St) - 1/25/2019	\$20.00
01/25/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00

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01/25/19	INVOICE#: 3067826 DATE: 1/27/2019 Shirin Mahkamova - Abumi - 1/25/2019 Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3075115601312308 DATE: 1/31/2019 Overtime Taxi/Car Service/Public Transport, 01/25/19, Overtime taxi, UBER	\$10.78
01/25/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3077748202011701 DATE: 2/1/2019 Overtime Taxi/Car Service/Public Transport, 01/25/19, Taxi from office to home re: late night work., Lyft	\$26.47
01/25/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Overtime Taxi/Car Service/Public Transport, 01/25/19, Late car home (after midnight on Jan. 24th), Uber	\$18.33
01/25/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5014522 DATE: 2/1/2019 Vendor: Executive Royal Voucher #: 9012505876 Date: 01/25/2019 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 9012505876 Date: 01/25/2019 Name: Kareen Ejoh	\$63.78
01/25/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5014522 DATE: 2/1/2019 Vendor: Executive Royal Voucher #: RV1F5471DD Date: 01/25/2019 Name: Emony Robertson Car Service, Vendor: Executive Royal Voucher #: RV1F5471DD Date: 01/25/2019 Name: Emony Robertson	\$71.02
01/25/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: a198107 Date: 01/25/2019 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: a198107 Date: 01/25/2019 Name: Ervin Lutchman	\$77.10
01/25/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: RV1F54718D Date: 01/25/2019 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV1F54718D Date: 01/25/2019 Name: Greg Adelabu	\$68.19
01/25/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #:	\$45.96

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	RV1F5471BD Date: 01/25/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1F5471BD Date: 01/25/2019 Name: Emony Robertson	
01/25/19	Meals - Overtime VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 All Overtime Meals, 01/25/19, Meal while working late., Sweetgreen, Saurabh Sharad	\$17.09
01/25/19	Local Transportation - Overtime VENDOR: SAURABH SHARAD INVOICE#: 3100173202112002 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 01/25/19, Cab home from working late., NYC Taxi	\$15.95
01/25/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/25/0019	\$61.84
01/25/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/25/0019	\$338.38
01/25/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/25/0019	\$338.38
01/25/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/25/0019	\$338.38
01/25/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/25/0019	\$338.38
01/25/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/25/0019	\$338.38
01/25/19	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3102364802122005 DATE: 2/12/2019 Taxi/Car Service/Public Transport - non- overtime, 01/25/19, Car home from office., Yellow Cab	\$14.16
01/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483531 DATE: 1/25/2019 NAME: DUBLIN PHILIP C TICKET #:	\$10.00

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01/25/19	0761312695 DEPARTURE DATE: 01/25/2019 ROUTE: Unknown Transcripts VENDOR: TSG REPORTING INC INVOICE#: 012319- 661069 DATE: 1/25/2019	\$2,209.81
01/26/19	Deposition transcript of Kunal Maklani Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019	\$30.96
01/26/19	Overtime Taxi/Car Service/Public Transport, 01/26/19, Late car from OBP to Home (after midnight Jan. 25th), Uber Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3065043401281901 DATE: 1/28/2019	\$26.54
01/26/19	Overtime Taxi/Car Service/Public Transport, 01/26/19, Early car from Home to OBP, Uber Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019	\$20.33
01/26/19	Overtime Taxi/Car Service/Public Transport, 01/26/19, Late car from OBP to Home (after midnight on 1/25/19), Uber Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019	\$19.50
01/26/19	Overtime Taxi/Car Service/Public Transport, 01/26/19, Car from Home to OBP, Uber Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3065725001282002 DATE: 1/28/2019	\$24.89
01/26/19	Overtime Taxi/Car Service/Public Transport, 01/26/19, Car from OBP to Home, Uber Meals - Overtime VENDOR: ERIN E. PARLAR INVOICE#: 3066444401282101 DATE: 1/28/2019	\$17.53
01/26/19	All Overtime Meals, 01/26/19, Meal while working on Saturday, Danish Gourment Inc., Erin Parlar Travel - Ground Transportation VENDOR: ERIN E. PARLAR INVOICE#: 3066444401282101 DATE: 1/28/2019	\$89.71
01/26/19	Taxi/Car Service/Public Transport - non- overtime, 01/26/19, Car service home from the office. Worked late on a Saturday., Lyft Local Transportation - Overtime VENDOR: SARA L. BRAUNER	\$10.96

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	INVOICE#: 3053837001282313 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/26/19, Taxi from office to home re: late night work on 1/25/2019., Uber	
01/26/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3053837001282313 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/26/19, Taxi from office to home re: weekend work., Uber	\$19.56
01/26/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3068752301291804 DATE: 1/29/2019 Overtime Taxi/Car Service/Public Transport, 01/26/19, Overtime taxi, Uber	\$52.99
01/26/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3068752301291804 DATE: 1/29/2019 Overtime Taxi/Car Service/Public Transport, 01/26/19, Overtime taxi, Uber	\$49.22
01/26/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Dean Chapman - City Sandwich - 1/26/2019	\$20.00
01/26/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Overtime Taxi/Car Service/Public Transport, 01/26/19, Late car home (after midnight on Jan. 25th), Uber	\$20.95
01/26/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 01/26/19, Early car to Office to prep for depositions, Uber	\$21.43
01/26/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: PHILIP C. DUBLIN INVOICE#: 3078991102012201 DATE: 2/1/2019 Hotel - Lodging, 01/26/19, One night lodging (Friday night) re: late night office work re Sears, Knickerbocker Hotel	\$301.86
01/26/19	Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN INVOICE#: 3078991102012201 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 01/26/19, Saturday Uber Car Service from office to home re weekend office work re Sears., Uber Car Service	\$150.26
01/26/19	Meals - Business VENDOR: PHILIP C.	\$155.26

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	DUBLIN INVOICE#: 3096658802090200 DATE: 2/9/2019 Dinner - non-overtime, 01/26/19, Cash reimbursement to Z. Lanier re weekend working dinner re Sears., Cafe Paulette, Phil Dublin, Ira Dizengoff, Zach Lanier	
01/26/19	Travel - Airfare VENDOR: LACY M. LAWRENCE INVOICE#: 3101239602142001 DATE: 2/14/2019	\$1,050.60
01/27/19	Airfare, 01/26/19, Sears Depositions - NY Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019	\$20.00
01/27/19	Emony Robertson - Empanada Mama 9th Avenue) - 1/27/2019 Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3075115601312308 DATE: 1/31/2019	\$14.72
01/27/19	Overtime Taxi/Car Service/Public Transport, 01/27/19, Overtime weekend taxi, UBER Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019	\$6.80
01/27/19	Overtime Taxi/Car Service/Public Transport, 01/27/19, Late car home, NYC Taxi Cab Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3081967902042004 DATE: 2/4/2019	\$9.69
01/27/19	Lunch - non-overtime, 01/27/19, Beverage at meeting with A. Qureshi, Starbucks, Joseph Sorkin Overtime - Admin Staff Overtime for Karen Ejoh & Emony Robertson. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 01/27/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$135.18
01/27/19	Travel - Ground Transportation VENDOR: LACY M. LAWRENCE INVOICE#: 3101239602130403 DATE: 2/13/2019	\$73.10
01/27/19	Taxi/Car Service/Public Transport - non- overtime, 01/27/19, Sears Depositions - NY, Uber Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 484621 DATE: 1/27/2019	\$5.00
01/27/19	NAME: DEMANDER KATHRY TICKET #: 0761367220 DEPARTURE DATE: 01/29/2019 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 484621 DATE: 1/27/2019	\$629.80
	NAME: DEMANDER KATHRY TICKET #: 7243762221 DEPARTURE DATE: 01/29/2019 ROUTE: DFW LGA	

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	DFW	
01/28/19	Duplication - In House Photocopy - Breining-Charland, Cyn, DC, 360 page(s)	\$72.00
01/28/19	Duplication - In House Photocopy - User # 990100, NY, 1950 page(s)	\$390.00
01/28/19	Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3069524901292103 DATE: 1/29/2019 All Overtime Meals, 01/28/19, Overtime meals for deposition prep, Sweetgreen, for Sears litigation team	\$245.13
01/28/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 3053837001312106 DATE: 1/31/2019 Hotel - Meeting Room, 01/28/19, War room at hotel for trial., The Ritz-Carlton New York Westchester	\$21,517.89
01/28/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3077748202011701 DATE: 2/1/2019 Overtime Taxi/Car Service/Public Transport, 01/28/19, Taxi from office to home re: late night work., Lyft	\$27.64
01/28/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non-overtime, 01/28/19, Car for Sears related travel, NYC Taxi Cab	\$11.76
01/28/19	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 1/28/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
01/28/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 3.0	\$172.07
01/28/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 16.0	\$23.24
01/28/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Shirin Mahkamova - Abumi - 1/28/2019	\$20.00
01/28/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Kareen Ejoh - Nino's 46 W 46th St) - 1/28/2019	\$20.00
01/28/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019	\$20.00

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01/28/19	Dean Chapman - Nizza - 1/28/2019 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Emony Robertson - Angelo Bellini - 1/28/2019	\$20.00
01/28/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: RV1254818E Date: 01/28/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1254818E Date: 01/28/2019 Name: Emony Robertson	\$50.42
01/28/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Overtime Taxi/Car Service/Public Transport, 01/28/19, Cab home after working late., Credit Mobile Technologies LLC	\$10.55
01/28/19	Meals - Overtime VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 All Overtime Meals, 01/28/19, Meal while working late., Sweetgreen, Saurabh Sharad	\$20.00
01/28/19	Overtime - Admin Staff Overtime for Emony Robertson. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 01/28/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
01/28/19	Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 01/28/2019; Overtime - 1x; Client: 700502; Matter: 0001	\$18.96
01/28/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/28/0019	\$211.76
01/28/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/28/0019	\$439.86
01/28/19	Meals - Business VENDOR: LACY M. LAWRENCE INVOICE#: 3101239602130403 DATE: 2/13/2019 Hotel - Breakfast, 01/28/19, Sears Depositions - NY, The Knickerbocker, Lacy Lawrence	\$19.40
01/28/19	Color Copy REQUESTOR: S CSIZMADIA; DESCRIPTION: COLOR COPIES; QUANTITY: 362; DATE ORDERED: 1/28/2019	\$362.00
01/29/19	Local Transportation - Overtime	\$44.60

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	VENDOR: DEAN L. CHAPMAN	
	INVOICE#: 3068752301291804 DATE:	
	1/29/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 01/29/19, Overtime taxi, Uber	
01/29/19	Duplication - In House Photocopy -	\$71.80
	Breining-Charland, Cyn, DC, 359 page(s)	
01/29/19	Duplication - In House Photocopy -	\$108.80
	Latov, Jeff, NY, 544 page(s)	
01/29/19	Duplication - In House Photocopy -	\$860.40
	Robertson, Emony, NY, 4302 page(s)	
01/29/19	Local Transportation - Overtime	\$44.14
	VENDOR: DEAN L. CHAPMAN	
	INVOICE#: 3071858201302008 DATE:	
	1/30/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 01/29/19, Overtime taxi, Uber	
01/29/19	Local Transportation - Overtime	\$28.28
	VENDOR: ADAM T. LOCKE	
	INVOICE#: 3075561401312106 DATE:	
	1/31/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 01/29/19, Worked late, UBER	
01/29/19	Local Transportation - Overtime	\$39.35
	VENDOR: ADAM T. LOCKE	
	INVOICE#: 3075561401312106 DATE:	
	1/31/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 01/29/19, Worked late, UBER	
01/29/19	Miscellaneous VENDOR: CAVIAR	\$400.93
	INVOICE#: ORD-	
	NSTQUAMVMD1UINA DATE:	
	1/29/2019	
	Order dinner for Sears team	
01/29/19	Miscellaneous VENDOR: CAVIAR	\$20.00
	INVOICE#: ORD-	
	NSTQUAMVMD1UINAA DATE:	
	1/29/2019	
	Tip for delivery person. Sears team	
	dinner.	
01/29/19	Miscellaneous VENDOR: MR	\$34.16
	BROADWAY KOSHER	
	RESTAURANT INVOICE#:	
	1989429735-C DATE: 1/29/2019	
	Kosher meal for Sears meeting participant	
01/29/19	Computerized Legal Research - Westlaw	\$125.36
	- in contract 30% discount User: BYUN	
	MICHAEL Date: 1/29/2019	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
01/29/19	Computerized Legal Research - Westlaw	\$106.71
	- in contract 30% discount User:	
	MAKHKAMOVA SHIRIN Date:	
	1/29/2019 AcctNumber: 1000193694	
	ConnectTime: 0.0	
01/29/19	Computerized Legal Research - Westlaw	\$31.34
	- in contract 30% discount User:	
	SZYDLO JOSEPH Date: 1/29/2019	

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	AcctNumber: 1000193694 ConnectTime: 0.0	
01/29/19	Travel - Ground Transportation VENDOR: KATHRYN G DEMANDER INVOICE#: 3083546002042105 DATE: 2/4/2019	\$42.14
	Taxi/Car Service/Public Transport - non- overtime, 01/29/19, Sears Sale Hearing (Task 023), Lyft	
01/29/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$56.69
01/29/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: MAHKAMOVA SHIRIN; Charge Type: LA DOCUMENT ACCESS; Quantity: 6.0	\$8.62
01/29/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 5.0	\$286.79
01/29/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 22.0	\$31.95
01/29/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Greg Gregory) Adelabu - Atomic Wings E 49th St) - 1/29/2019	\$15.22
01/29/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Shirin Mahkamova - Akdeniz - 1/29/2019	\$20.00
01/29/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Jeff Jeffrey) Latov - West Side Steakhouse - 1/29/2019	\$20.00
01/29/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Erin Parlar - Merilu Pizza Al Metro - 1/29/2019	\$20.00
01/29/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Ervin Lutchman - Weng's Palace/Thai Palace - 1/29/2019	\$20.00
01/29/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #:	\$68.19

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01/29/19	RV1354818F Date: 01/29/2019 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV1354818F Date: 01/29/2019 Name: Greg Adelabu Travel - Ground Transportation \$77.10 VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #:
01/29/19	RV1354819F Date: 01/29/2019 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV1354819F Date: 01/29/2019 Name: Ervin Lutchman Travel - Ground Transportation \$15.83 VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3081648202111608 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non- overtime, 01/29/19, Car home from the office., Uber
01/29/19	Meals (100%) VENDOR: \$404.14 RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/29/0019
01/29/19	Meals (100%) VENDOR: \$404.14 RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/29/0019
01/29/19	Meals (100%) VENDOR: \$84.38 RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/29/0019
01/29/19	Meals (100%) VENDOR: \$140.45 RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/29/0019
01/29/19	Meals (100%) VENDOR: \$329.84 RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/29/0019
01/29/19	Meals (100%) VENDOR: \$404.14 RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/29/0019
01/29/19	Meals (100%) VENDOR: \$404.14 RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/29/0019
01/29/19	Meals (100%) VENDOR: \$260.76 RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019

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01/29/19	01/29/0019 Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019	\$127.38
01/29/19	01/29/0019 Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019	\$127.38
01/29/19	01/29/0019 Travel - Auto Rental VENDOR: ALONDRA E. MUNOZ INVOICE#: 3089747702142001 DATE: 2/14/2019 Car Rental, 01/29/19, Overtime, uber	\$35.02
01/29/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 012519- 661132 DATE: 1/29/2019 Transcript, real time transcription; rough transcript exhibit; reporter appearance fee	\$1,910.70
01/29/19	Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3117874202191901 DATE: 2/19/2019 Overtime Taxi/Car Service/Public Transport, 01/29/19, Overtime taxi home from office, Uber	\$39.42
01/29/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3109174002211805 DATE: 2/21/2019 Overtime Taxi/Car Service/Public Transport, 01/29/19, Overtime taxi, Uber	\$10.00
01/29/19	Duplication - In House REQUESTOR: R TIZRAVESH; DESCRIPTION: B/W COPIES; QUANTITY: 92; DATE ORDERED: 1/29/2019	\$18.40
01/30/19	Travel - Ground Transportation VENDOR: ERIN E. PARLAR INVOICE#: 3072661001302101 DATE: 1/30/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, NYC Taxi home from the office. Worked late., NYC taxi - ME#8P31	\$9.10
01/30/19	Duplication - In House Photocopy - Glackin, Patrick, NY, 1026 page(s)	\$205.20
01/30/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3074416501312106 DATE: 1/31/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, Taxi to deposition, Uber	\$34.17
01/30/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3074416501312106 DATE: 1/31/2019 Taxi/Car Service/Public Transport - non-	\$38.21

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01/30/19	overtime, 01/30/19, Return taxi after deposition, Uber Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3075907201312308 DATE: 1/31/2019	\$49.74
01/30/19	Overtime Taxi/Car Service/Public Transport, 01/30/19, Overtime taxi, Uber Meals - Overtime VENDOR: ERIN E. PARLAR INVOICE#: 3075791501312308 DATE: 1/31/2019 All Overtime Meals, 01/30/19, Dinner while working late., Seamless - ThaiNY, Erin Parlar	\$20.00
01/30/19	Duplication - In House Photocopy - Robertson, Emony, NY, 8170 page(s)	\$1,634.00
01/30/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3077748202011701 DATE: 2/1/2019	\$55.27
01/30/19	Overtime Taxi/Car Service/Public Transport, 01/30/19, Taxi from office to home re: late night work., Lyft Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019	\$18.35
01/30/19	Overtime Taxi/Car Service/Public Transport, 01/30/19, Late car home (after midnight on Jan. 29th), Uber Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3078452002011900 DATE: 2/1/2019	\$17.60
01/30/19	All Overtime Meals, 01/30/19, Overtime meal, Whole Foods, Jillian Kulikowski Meals - Overtime VENDOR: JOSEPH L. SORKIN INVOICE#: 3081967902042004 DATE: 2/4/2019	\$13.59
01/30/19	All Overtime Meals, 01/30/19, Overtime dinner, Dos Toros, Joseph Sorkin Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 1/30/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$258.93
01/30/19	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/30/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$920.81
01/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: LATOV JEFFREY; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$114.72
01/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 9.0	\$13.06

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01/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 4.0	\$229.43
01/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 23.0	\$33.38
01/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: YEN DORIS; Charge Type: LA ACCESS CHARGE; Quantity: 3.0	\$171.47
01/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: YEN DORIS; Charge Type: LA DOCUMENT ACCESS; Quantity: 3.0	\$75.24
01/30/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Jeff Jeffrey) Latov - West Side Steakhouse - 1/30/2019	\$20.00
01/30/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Dean Chapman - Arno - 1/30/2019	\$20.00
01/30/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Christopher Carty - Croton Reservoir Tavern - 1/30/2019	\$20.00
01/30/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Greg Gregory) Adelabu - Bon Chon Chicken 5th Ave) - 1/30/2019	\$20.00
01/30/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 John Kane - Brooklyn Diner W 43rd St) - 1/30/2019	\$20.00
01/30/19	Meals - Overtime VENDOR: MICHEAL CHEN INVOICE#: 3092472602072301 DATE: 2/7/2019 All Overtime Meals, 01/30/19, Worked late, Whole Foods Market, Michael Chen	\$20.00
01/30/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370059-19 DATE: 2/2/2019 [TRACKING #: 1Z6E43700292443870; SHIP DATE: 01/30/2019; SENDER: Mike Greer; NAME: Jonathan Andron COMPANY: Ritz-Carlton New York, Westchester ADDRESS: 3 Renaissance	\$172.16

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01/30/19	Square, White Plains, NY 10601 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370059-19 DATE: 2/2/2019 [TRACKING #: 1Z6E43700294064053; SHIP DATE: 01/30/2019; SENDER: Mike Greer; NAME: Jonathan Andron COMPANY: Ritz-Carlton New York, Westchester ADDRESS: 3 Renaissance Square, White Plains, NY 10601 US;	\$172.16
01/30/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370059-19 DATE: 2/2/2019 [TRACKING #: 1Z6E43700294285261; SHIP DATE: 01/30/2019; SENDER: Mike Greer; NAME: Jonathan Andron COMPANY: Ritz-Carlton New York, Westchester ADDRESS: 3 Renaissance Square, White Plains, NY 10601 US;	\$172.16
01/30/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370059-19 DATE: 2/2/2019 [TRACKING #: 1Z6E43700294664244; SHIP DATE: 01/30/2019; SENDER: Mike Greer; NAME: Jonathan Andron COMPANY: Ritz-Carlton New York, Westchester ADDRESS: 3 Renaissance Square, White Plains, NY 10601 US;	\$172.16
01/30/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370059-19 DATE: 2/2/2019 [TRACKING #: 1Z6E43700294695881; SHIP DATE: 01/30/2019; SENDER: Mike Greer; NAME: Jonathan Andron COMPANY: Ritz-Carlton New York, Westchester ADDRESS: 3 Renaissance Square, White Plains, NY 10601 US;	\$72.01
01/30/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Overtime Taxi/Car Service/Public Transport, 01/30/19, Cab home after working late., Uber	\$23.99
01/30/19	Overtime - Admin Staff Overtime for Emony and Kareen. C/M #:700502.0001; Overtime for Ervin N. Lutchman for transaction date 01/30/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
01/30/19	Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 01/30/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$28.44
01/30/19	Meals (100%) VENDOR:	\$75.45

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	RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/30/0019	
01/30/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/30/0019	\$248.83
01/30/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/30/0019	\$276.54
01/31/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 2251 page(s)	\$450.20
01/31/19	Duplication - In House Photocopy - User # 990100, NY, 11344 page(s)	\$2,268.80
01/31/19	Meals - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3077748202011701 DATE: 2/1/2019 All Overtime Meals, 01/31/19, Dinner re: late night work., Sweetgreen, Shirin Mahkamova	\$16.06
01/31/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3077748202011701 DATE: 2/1/2019 Overtime Taxi/Car Service/Public Transport, 01/31/19, Taxi from office to home re: late night work., NYC Taxi	\$33.96
01/31/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Overtime Taxi/Car Service/Public Transport, 01/31/19, Late car home (after midnight on Jan. 30th), Uber	\$17.61
01/31/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 01/31/19, Early car to Office to prep for depositions, Uber	\$78.60
01/31/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Overtime Taxi/Car Service/Public Transport, 01/31/19, Late car home, Uber	\$12.96
01/31/19	Office Supplies - Printing VENDOR: L2 SERVICES, LLC INVOICE#: 1169 DATE: 1/31/2019 Color printing and binding by L2 Services.	\$2,062.09
01/31/19	Office Supplies - Printing VENDOR: L2 SERVICES, LLC INVOICE#: 1163 DATE: 1/31/2019 Color printing and binding by L2 Services.	\$4,394.74

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01/31/19	Office Supplies - Printing VENDOR: L2 SERVICES, LLC INVOICE#: 1158 DATE: 1/31/2019 Color printing and binding by L2 Services.	\$1,930.90
01/31/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATHRYN G DEMANDER INVOICE#: 3083546002042105 DATE: 2/4/2019 Hotel - Lodging, 01/31/19, Sears Sale Hearing (Task 023), Westin	\$532.54
01/31/19	Travel - Parking VENDOR: KATHRYN G DEMANDER INVOICE#: 3083546002042105 DATE: 2/4/2019 Parking, 01/31/19, Sears Sale Hearing (Task 023), DFW Airport	\$58.00
01/31/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3085636002051700 DATE: 2/5/2019 Overtime Taxi/Car Service/Public Transport, 01/31/19, Late car from OBP to home, NYC Taxi Cab	\$27.35
01/31/19	Computer Parts & Peripherals - Expensed (<\$1,000) VENDOR: L2 SERVICES, LLC INVOICE#: 1199 DATE: 1/31/2019 Color printing and binding for Sears.	\$8,997.97
01/31/19	Office Supplies - Printing VENDOR: L2 SERVICES, LLC INVOICE#: 1200 DATE: 1/31/2019 Printing and binding for Sears.	\$2,431.18
01/31/19	Office Supplies - Printing VENDOR: L2 SERVICES, LLC INVOICE#: 1201 DATE: 1/31/2019 Printing and binding for Sears.	\$1,862.85
01/31/19	Meals - Overtime VENDOR: ERIN E. PARLAR INVOICE#: 3089270402062310 DATE: 2/6/2019 All Overtime Meals, 01/31/19, Dinner while working late., Just Salad, Erin Parlar	\$18.26
01/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Emony Robertson - Empanada Mama 9th Avenue) - 1/31/2019	\$20.00
01/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Dean Chapman - Fresh Basil's - 1/31/2019	\$20.00
01/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Jeff Jeffrey) Latov - Brooklyn Diner W 43rd St) - 1/31/2019	\$20.00
01/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00

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	INVOICE#: 3076347 DATE: 2/3/2019 John Kane - Dafni Greek Taverna - 1/31/2019	
01/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Bennett Walls - Abaya Thai formerly 36 Royal Thai) - 1/31/2019	\$18.46
01/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Ervin Lutchman - Asian 59 E 59th St) - 1/31/2019	\$20.00
01/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Greg Gregory) Adelabu - Famous Amadeus Pizza - 1/31/2019	\$16.57
01/31/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4614565 Date: 01/31/2019 Name: Kareen Ejoh Car Service, Vendor: Dial Car Voucher #: A4614565 Date: 01/31/2019 Name: Kareen Ejoh	\$51.53
01/31/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: RV155581EV Date: 01/31/2019 Name: Kareen Ejoh Car Service, Vendor: Dial Car Voucher #: RV155581EV Date: 01/31/2019 Name: Kareen Ejoh	\$62.67
01/31/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: RV155581FK Date: 01/31/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV155581FK Date: 01/31/2019 Name: Emony Robertson	\$51.53
01/31/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Overtime Taxi/Car Service/Public Transport, 01/31/19, Cab home after working late., Uber	\$19.75
01/31/19	Local Transportation - Overtime VENDOR: PHILIP C. DUBLIN INVOICE#: 3096658802090200 DATE: 2/9/2019 Overtime Taxi/Car Service/Public Transport, 01/31/19, Uber Car Service from office to home after late office work re Sears., Uber Car Service	\$137.53
01/31/19	Travel - Ground Transportation	\$17.18

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	VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3081648202111608 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non- overtime, 01/31/19, Car home from the office., Uber	
01/31/19	Travel - Ground Transportation	\$9.96
	VENDOR: EMONY M. ROBERTSON INVOICE#: 3098737802112002 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non- overtime, 01/31/19, Taxi from Akin Gump to vendor to pick up deposition materials., NYC Taxi	
01/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3074108 DATE: 1/31/2019 Meal for Edward McNeilly on 01/11/2019	\$17.71
01/31/19	Overtime - Admin Staff Overtime for K. Ejoh. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 01/31/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
01/31/19	Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 01/31/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$28.44
01/31/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/31/0019	\$140.45
01/31/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/31/0019	\$329.84
01/31/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/31/0019	\$329.84
01/31/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/31/0019	\$329.84
01/31/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019 01/31/0019	\$329.84
01/31/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019	\$140.45

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01/31/19	01/31/0019 Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019	\$329.84
01/31/19	01/31/0019 Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019	\$276.54
01/31/19	01/31/0019 Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800620 DATE: 1/31/2019	\$391.13
01/31/19	01/31/0019 Meals - Business VENDOR: LACY M. LAWRENCE INVOICE#: 3101239602130403 DATE: 2/13/2019 Hotel - Breakfast, 01/31/19, Sears Depositions - NY, The Knickerbocker, Lacy Lawrence	\$32.09
01/31/19	Travel - Ground Transportation VENDOR: LACY M. LAWRENCE INVOICE#: 3101239602130403 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non- overtime, 01/31/19, Sears Depositions - NY, Uber	\$17.65
01/31/19	Travel - Ground Transportation VENDOR: LACY M. LAWRENCE INVOICE#: 3101239602130403 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non- overtime, 01/31/19, Sears Depositions - NY, Uber	\$84.12
01/31/19	Duplication - In House Photocopy - User # 990100, NY, 48 page(s)	\$9.60
01/31/19	Travel - Airfare VENDOR: LACY M. LAWRENCE INVOICE#: 3101287602151305 DATE: 2/15/2019 Airfare, 01/31/19, Sears - Sale Hearing - NY	\$1,060.60
01/31/19	Travel - Ground Transportation VENDOR: JEFFREY A. LATOV INVOICE#: 3099667102181410 DATE: 2/18/2019 Taxi/Car Service/Public Transport - non- overtime, 01/31/19, Attend deposition, Uber	\$23.70
01/31/19	Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3117895302191901 DATE: 2/19/2019 Overtime Taxi/Car Service/Public Transport, 01/31/19, Overtime taxi from office., Uber	\$40.89
01/31/19	Travel - Ground Transportation	\$68.19

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	VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: RV155581BT Date: 01/31/2019 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV155581BT Date: 01/31/2019 Name: Greg Adelabu	
01/31/19	Travel - Ground Transportation	\$88.23
	VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: RV155581DZ Date: 01/31/2019 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV155581DZ Date: 01/31/2019 Name: Ervin Lutchman	
01/31/19	Local Transportation - Overtime	\$10.78
	VENDOR: JOHN P. KANE INVOICE#: 3109174002211805 DATE: 2/21/2019 Overtime Taxi/Car Service/Public Transport, 01/31/19, Overtime Taxi, Uber	
01/31/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303071501 DATE: 3/7/2019 Breakfast - non-overtime, 01/31/19, Graphic and war room technical support during trial, Vitamin Shoppe, Jonathan Andron	\$44.98
01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489882 DATE: 1/31/2019 NAME: ANDRON JONATHAN TICKET #: 0761656203 DEPARTURE DATE: 02/01/2019 ROUTE:	\$16.00
01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489882 DATE: 1/31/2019 NAME: ANDRON JONATHAN TICKET #: 7245764831 DEPARTURE DATE: 02/01/2019 ROUTE: DFW LGA.ORD MSN DFW	\$480.83
01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489903 DATE: 1/31/2019 NAME: ANDRON JONATHAN TICKET #: 4575714968 DEPARTURE DATE: 02/01/2019 ROUTE: DFW LGA.ORD MSN DFW	\$31.98
01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489904 DATE: 1/31/2019 NAME: ANDRON JONATHAN TICKET #: 4575714969 DEPARTURE DATE: 02/01/2019 ROUTE: DFW LGA.ORD MSN DFW	\$23.12

Current Expenses

\$308,404.81

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Total Amount of This Invoice	\$7,494,991.81
Prior Balance Due	<u>\$5,758,144.73</u>
Total Balance Due Upon Receipt	<u><u>\$13,253,136.54</u></u>

H5

Invoice Date: 1/10/2019

Invoice Number: INV-21958

Billing Address: Mr. Christopher W. Carty
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street
Suite 2330
San Francisco CA 94105
(415) 625-6700

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		12/1/2018	12/31/2018	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Standalone OCR Processing (Pages)	150,888	\$0.02	\$3,017.76
Data Hosting (0 - 500 GB)	500	\$15.00	\$7,500.00
Data Hosting (501 - 2,000 GB)	128.8	\$13.00	\$1,674.40
Hosting Project Management (Hours)	30.88	\$185.00	\$5,712.80
Hosting Project Management (Hours)	36.84	\$225.00	\$8,289.00
User Fees (Users)	49.3	\$85.00	\$4,190.50

Search, review and data management services
are billed separately.

Subtotal \$30,384.46

Tax Total \$0.00

Total \$30,384.46

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

H5

Invoice Date: 1/7/2019

Invoice Number: INV-21835

Billing Address: Mr. Christopher W. Carty
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street
Suite 2330
San Francisco CA 94105
(415) 625-6700

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.	18-23538	12/1/2018	12/31/2018	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours)	232.25	\$450.00	\$104,512.50
Engagement Management (Hours)	4.25	\$450.00	\$1,912.50
Data Management (Hours)	47	\$225.00	\$10,575.00

Subtotal \$117,000.00

Tax Total \$0.00

Total \$117,000.00

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399